

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 01/01/2016 - 01/31/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T	01/04/2016	77.00	General Support Services	130443594-7	Internet
CITY OF COLUMBIA WATER COLLECT	01/04/2016	17,523.60	Support Services Public Buildg	80002219-1119570	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/04/2016	6.80	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
FAIRFIELD ELECTRIC COOPERATIVE	01/04/2016	435.24	Bear Creek Crossing Station 25	65614002	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	01/04/2016	50.00	Utilities Lake Murray Water Pl	TEDRIC ALLISON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/04/2016	50.00	Utilities Lake Murray Water Pl	DEANDRE SMITH	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	01/04/2016	36,495.29	Utilities Lake Murray Water Pl	ACCT# 6189800022575	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	01/04/2016	35.00	Utilities Lake Murray Water Pl	TEDRIC ALLISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/04/2016	35.00	Utilities Lake Murray Water Pl	DON JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/04/2016	35.00	Utilities Lake Murray Water Pl	DEANDRE SMITH	Membership And Dues
AARO RENTAL CENTER INC	01/04/2016	132.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ACCO BRANDS USA LLC	01/04/2016	349.09	Engineering Administration	EMA GLS3230 Shredder Ser#WK268	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	01/04/2016	209.47	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION LABOR OF THE CAROLINAS	01/04/2016	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	01/04/2016	317.28	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AIRCOR SERVICES LLC	01/04/2016	1,314.00	General Support Services	Preventive Maintenance Inspect	Maintenance & Service Contract
AL SUTTON	01/04/2016	850.60	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
ALL MEDICAL INC	01/04/2016	85.32	General Support Services	Ramp rental for Council Chambe	Small Hand Tools / Other Equip
B W CLARK INC	01/04/2016	752.89	Utilities Columbi Canal WTP	PHASE MONITOR #SLA440ALE	Radio And Electronic Supplies
BESSINGER INVESTMENTS INC	01/04/2016	94.07	Streets Street & Sidewalk Rpr	8x10 Plaques - Foreman of the	Printing And Office Supplies
BOUND TREE MEDICAL	01/04/2016	-1,351.24	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BOUND TREE MEDICAL	01/04/2016	4,406.40	Fire Suppression	Nitrile-xtra, large, latex fre	Drugs And Medical Supplies
BOYLES, PEGGY	01/04/2016	75.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	8.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	12.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	40.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	146.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	8.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	23.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/04/2016	221.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CHARLESTON'S RIGGING AND MARIN	01/04/2016	244.00	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
CULLUM SERVICES INC	01/04/2016	140.50	Utilities Metro Wastewater Pit	Refrigerant added to a/c unit.	Equipmt Repair/Service Supply
CULLUM SERVICES INC	01/04/2016	386.65	Utilities Metro Wastewater Pit	Service Call for Aaon A/C unit	Equipmt Repair/Service Supply
CULLUM SERVICES INC	01/04/2016	692.65	Utilities Metro Wastewater Pit	Service call: Unit is frozen T	Equipmt Repair/Service Supply
DAVID FRYE III	01/04/2016	26.70	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
EQUICARE VETERINARY ASSOC	01/04/2016	181.00	Animal Shelter/Adoption Act	EMERGENCY LARGE ANIMAL - Veter	Professional Services
EQUICARE VETERINARY ASSOC	01/04/2016	220.00	Animal Shelter/Adoption Act	EMERGENCY LARGE ANIMAL - Veter	Professional Services
EQUIFAX INFORMATION SERVICES L	01/04/2016	1,839.28	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FAST FORWARD	01/04/2016	25,000.00	Employee Training	Citywide Technology Training	Employee Training & Prof Dev.
FINKLIN, LINDA	01/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORTILINE INC	01/04/2016	993.60	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	104.70	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	185.76	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	708.48	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	514.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	59.40	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	01/04/2016	62.16	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	864.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	907.20	Utilities Metro Wastewater Pit	ML-3S Magnetic Locator	Small Hand Tools / Other Equip
FORTILINE INC	01/04/2016	638.28	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	638.28	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	638.28	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	899.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	635.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	635.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	433.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	33.48	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	972.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	972.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	972.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	625.32	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/04/2016	416.88	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	01/04/2016	125.00	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	01/04/2016	3,199.16	Fire Suppression	Manitowoc ID-0322A ice maker f	Special Departmental Supplies
FREE TIMES	01/04/2016	125.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GRAINGER INC, W W	01/04/2016	1,494.28	Solid Waste Trash Coll	9900807919	Safety Clothing And Supplies
GRAINGER INC, W W	01/04/2016	618.18	Solid Waste Trash Coll	9900807927	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/04/2016	80.40	General Support Services	9906609954	Building Maintenance & Repair
GRAINGER INC, W W	01/04/2016	674.74	Utilities Metro Wastewater Pit	9908476063	Electrical And Lighting Supply
GRAINGER INC, W W	01/04/2016	75.18	Fire Administration - County	Plug valve lockout, fits 1 3/4	Special Departmental Supplies
GREATER COLUMBIA AREA OF NARCO	01/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HACH COMPANY	01/04/2016	684.00	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
HACH COMPANY	01/04/2016	5,148.79	Utilities Lake Murray Water Pl	CLF10SC FREE CHLORINE ANALYZER	Machinery & Equipment -Capital
HACH COMPANY	01/04/2016	37.49	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	01/04/2016	2,156.75	Utilities Columbi Canal WTP	PH DIGITAL SENSOR #DPD2P1	Small Hand Tools / Other Equip
HACH COMPANY	01/04/2016	294.99	Utilities Lake Murray Water Pl	ICE-PIC CALIBRATION AND PERFOR	Equipmt Repair/Service Supply
HACH COMPANY	01/04/2016	253.00	Utilities Lake Murray Water Pl	ICE-PIC CALIBRATION AND PERFOR	Equipmt Repair/Service Supply
HACH COMPANY	01/04/2016	2,060.03	Utilities Metro Wastewater Pit	2770220 Hach Singlets PH Buffe	Meters, Parts, And Supplies
HARRIS, TERENCE	01/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HILLS PET NUTRITION SALES INC	01/04/2016	26.81	Animal Shelter/Holding Act	SPECIALTY FOODS - FEED, BEDDIN	Special Departmental Supplies
HIRE QUEST LLC	01/04/2016	3,296.00	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	01/04/2016	77.25	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/04/2016	3,522.60	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HURT, DANIEL L	01/04/2016	8,028.00	General Support Services	Station #8 on Atlas Road	Building Maintenance & Repair
HURT, DANIEL L	01/04/2016	75.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
INDIAN WATERS COUNCIL BOY SCOU	01/04/2016	1,600.00	Fire Training	Open PO for Annual BSA Explore	Professional Services
INTERIOR PLANTSCAPES LLC	01/04/2016	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/04/2016	2,827.55	General Support Services	Washington Square and Lady St	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/04/2016	2,874.51	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	01/04/2016	2,776.73	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	01/04/2016	2,878.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	01/04/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
KIRBY, H.L.	01/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEXINGTON PRECAST	01/04/2016	1,027.20	Parking Facilities	(30)-40P-40RL-BLACK Concrete T	Special Departmental Supplies
MYTHICS INC	01/04/2016	6,265.86	Information Technology	Inv: 47878	Maintenance & Service Contract

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NATIONAL RECREATION AND PARK A	01/04/2016	1,100.00	Parks & Recreation Admin	CAPRA EXTENSION FEE FOR 12 MON	Miscellaneous Other Services
NEW HOPE DELIVERANCE MINISTRY	01/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OFFICEMAX INCORPORATED	01/04/2016	154.60	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PORTERFIELD, CARLOTTA	01/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
R H CONSTRUCTION INC	01/04/2016	33.00	General Fund	Building Permits	Building Permits
SHEALY ELECTRICAL WHOLESALERS	01/04/2016	352.80	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/04/2016	686.56	Police Administrative Services	Canon PowerShot ELPH	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	01/04/2016	4,828.00	Utilities Metro Wastewater Plt	SODIUM BISULFITE	Chemicals
THE DAL ELECTRONICS COMPANY	01/04/2016	83.56	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
THOMPSON, LEE ALLYSON	01/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TROPHY AND GIFT SHOP, THE	01/04/2016	151.94	Utilities Columbi Canal WTP	CP35S-BL ACRYLIC	Awards And Trophies
WALMART COMPANY	01/04/2016	258.55	Parks & Recreation Admin	SUPPLIES FOR DEPARTMENT TRAINI	Special Departmental Supplies
WEBQA INC	01/04/2016	8,220.00	Customer Service	Annual Subscription Renewal-On	Special Contracts
ZOETIS INC	01/04/2016	328.05	Animal Shelter/Holding Act	9001056312	Animal Shelter Supplies
WHEELING PARK COMMISSION	01/04/2016	1,779.26	Parks & Recreation Admin	Tuition, room and board cost f	Employee Training & Prof Dev.
WHEELING PARK COMMISSION	01/04/2016	1,779.26	Parks & Recreation Admin	Tuition, room and board cost f	Employee Training & Prof Dev.
WHEELING PARK COMMISSION	01/04/2016	1,779.26	Parks & Recreation Admin	Tuition, room and board cost f	Employee Training & Prof Dev.
AMERICAN SOCIETY OF LANSCAPE A	01/07/2016	435.00	Forestry Horticulture	DANIELLE RIFFENBURG	Membership And Dues
APPLIED MEASUREMENT PROFESSION	01/07/2016	103.00	Utilities Metro Wastewater Plt	JONAH MELEGRITO	Employee Training & Prof Dev.
AT&T	01/07/2016	4,308.06	Police Administrative Services	Cell Phones	Cell Phones
AT&T	01/07/2016	4,308.06	Police Administrative Services	Cell Phones	Cell Phones
AT&T	01/07/2016	4,286.19	Police Administrative Services	Cell Phones	Cell Phones
AT&T	01/07/2016	202.21	Hopkins Station 23	127774646	Internet
AT&T	01/07/2016	207.21	Bear Creek Crossing Station 25	135372827	Internet
AT&T	01/07/2016	57.00	Parks & Recreation Admin	135502346	Internet
CATHY'S HAIRSTYLING	01/07/2016	44.64	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	01/07/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
DEPARTMENT OF ADMINISTRATION	01/07/2016	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	01/07/2016	24.08	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2016	461.13	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	01/07/2016	15.00	Finance Administration	JANICE L ALONSO	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	01/07/2016	15.00	Council Support Services	SCHINIKIA A DANIELS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/07/2016	45.00	Council Support Services	ERIKA D MOORE	Membership And Dues
NATIONAL SOCIETY OF PROFESSION	01/07/2016	304.00	Engineering Wastwater Sys Imp	member licensure- m sheu	Membership And Dues
TAYLOR, M. MCMULLEN	01/07/2016	4,118.48	Finance Water Administration	CUMBERLAND AZAR V CITY	Professional Services
TIM'S CATERING	01/07/2016	41.11	Hospitality Tax	Hospitality Tax	Hospitality Tax
WATTS ELECTRICAL LLC	01/07/2016	90.75	General Fund	Business License	Business License
ABRAMS III, JAMES W	01/07/2016	2,511.00	Hospitality Tax	Hoopology	Hoopology
ACTION LABOR OF THE CAROLINAS	01/07/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ALL MEDICAL INC	01/07/2016	85.32	General Support Services	Ramp rental for Council Chambe	Small Hand Tools / Other Equip
ALLEGIANCE INDUSTRIES	01/07/2016	3,673.78	Parking Administration	Security guard services for ev	Professional Services
AMERICAN RED CROSS/HEALTH AND	01/07/2016	1,940.00	Utilities Metro Wastewater Plt	RED CROSS FIRST-AID/CPR/AED CO	Miscellaneous Other Services
ANIMAL MISSION	01/07/2016	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ARM ENVIRONMENTAL SERVICES INC	01/07/2016	500.00	FEMA Disaster Resp/Recover	Limited Asbestos Survey Fire S	FEMA/Emergency Operations
ARM ENVIRONMENTAL SERVICES INC	01/07/2016	500.00	FEMA Disaster Resp/Recover	Asbestos Survey	FEMA/Emergency Operations
ARM ENVIRONMENTAL SERVICES INC	01/07/2016	1,000.00	FEMA Disaster Resp/Recover	Asbestos Abatement @ Fire Stat	FEMA/Emergency Operations
ARM ENVIRONMENTAL SERVICES INC	01/07/2016	1,600.00	FEMA Disaster Resp/Recover	Indoor Air Quality @ Fire Stat	FEMA/Emergency Operations
ARM ENVIRONMENTAL SERVICES INC	01/07/2016	1,200.00	FEMA Disaster Resp/Recover	Indoor Air Quality @ Fire Acad	FEMA/Emergency Operations
BEST BUY COMPANY INC	01/07/2016	-129.59	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
BEST BUY COMPANY INC	01/07/2016	269.01	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware

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BEST BUY COMPANY INC	01/07/2016	-248.34	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
BEST BUY COMPANY INC	01/07/2016	585.71	Police Administrative Services	Sharp 50" Class LED 1080p - BB	Computer Equipment / Hardware
BLANCHARD MACHINERY COMPANY	01/07/2016	9,669.24	Utilities Wastewater Maint	Harley Rake HPU13G 36"	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	01/07/2016	1,520.47	Utilities Lake Murray Water Pl	PARTS, LABOR AND MILEAGE FOR E	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	01/07/2016	2,775.00	Utilities Metro Wastewater Plt	TROUBLESHOOT NO RE-TRANSFER TO	Equipmt Repair/Service Supply
BOUND TREE MEDICAL	01/07/2016	435.24	Fire Suppression	Body Bag 48x100, heavy duty, h	Drugs And Medical Supplies
BOUND TREE MEDICAL	01/07/2016	870.48	Fire Suppression	Body Bag 48x100, heavy duty, h	Drugs And Medical Supplies
BOUND TREE MEDICAL	01/07/2016	870.48	Fire Suppression	Body Bag 48x100, heavy duty, h	Drugs And Medical Supplies
BOUND TREE MEDICAL	01/07/2016	435.24	Fire Suppression	Body Bag 48x100, heavy duty, h	Drugs And Medical Supplies
BSC SUPPLY LLC	01/07/2016	298.96	Engineering- Real Estate Water	Printers, Inkjet	Printing And Office Supplies
CAPITOL IMPACT LLC	01/07/2016	5,250.00	Governmental Affairs	LEGISLATIVE TRACKING DEVICE/SO	Computer License
CARAHSOFT TECHNOLOGY CORPORATI	01/07/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CEDAR TERRACE PAPER COMPANY IN	01/07/2016	297.00	Fire Training	Pick up hay bales as needed by	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	01/07/2016	291.04	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	01/07/2016	529.65	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/07/2016	413.01	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/07/2016	339.84	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	01/07/2016	544.08	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COOPERATIVE MINISTRY, THE	01/07/2016	26,500.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	01/07/2016	571.50	Community Development Control	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	01/07/2016	954.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	01/07/2016	891.00	Community Development Control	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	01/07/2016	1,591.32	Community Development Control	Professional Services	Professional Services
D AND J MACHINERY AND RIGGING	01/07/2016	273,830.00	FEMA Disaster Resp/Recover	Canal Emergency Work(Canal Hea	FEMA/Emergency Operations
DESIGN LAB INC	01/07/2016	152.50	Fire Administration - County	2x L/S Polo Shirts	Uniforms And Clothing
DESIGN LAB INC	01/07/2016	34,178.76	Fire Administration - County	Navy 34x30-100	Uniforms And Clothing
DESIGN LAB INC	01/07/2016	1,842.48	Fire Suppression	R168919 Pick up women's unifor	Uniforms And Clothing
DIGICERT INC	01/07/2016	1,185.00	Information Technology	Quote: 00367425	Computer License
FEDEX OFFICE AND PRINT SERVICE	01/07/2016	43.00	City Manager	Postage And Delivery	Postage And Delivery
FOUNDATION & MATERIALS ENG INC	01/07/2016	4,830.00	General Capital Projects	Asbestos investigation @ Keena	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/07/2016	29,040.00	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/07/2016	30,000.00	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
GE MONEY BANK	01/07/2016	184.77	Recreation Programs	OPEN PURCHASE ORDER FOR HOLID	Special Departmental Supplies
GILMORE PLANT & BULB CO INC	01/07/2016	1,600.00	Forestry Right of Way Maint.	13 TREES; 1 AMELLANCHIER X GRA	Lawn And Grounds Supplies
GOODLETT EQUIPMENT INC	01/07/2016	642.00	Streets-Storm Drains	Weekly Rental for Mini Excavat	Other Lease / Rental
GOODLETT EQUIPMENT INC	01/07/2016	2,328.32	Utilities Wastewater Maint	15# Chipping Hammer, Round Ova	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/07/2016	25.92	Parking Facilities	9913974391	Meters, Parts, And Supplies
GRAINGER INC, W W	01/07/2016	1,785.06	Parking Facilities	9914152955	Meters, Parts, And Supplies
GUNTER, JESSICA	01/07/2016	384.00	Public Relations	Professional Services	Professional Services
HIRE QUEST LLC	01/07/2016	3,460.80	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2016	1,340.88	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2016	1,401.28	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
INDUSTRIAL FIRE SYSTEMS INC	01/07/2016	360.00	General Support Services	Monitoring for Homeless Shelte	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/07/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	01/07/2016	2,948.31	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	01/07/2016	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEGLER, DONALD II	01/07/2016	310.55	Water and Sewer Operating	93663121039321	Water- Credit Balance Refund
KLEINSCHMIDT ASSOCIATES	01/07/2016	86,927.05	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
LABORATORY INSTRUMENT SERVICE	01/07/2016	330.00	Utilities Columbi Canal WTP	ANNUAL CALIBRATION CHECK FOR S	Miscellaneous Other Services
LABORATORY INSTRUMENT SERVICE	01/07/2016	480.00	Utilities Lake Murray Water Pl	ANNUAL CALIBRATION CHECK FOR S	Miscellaneous Other Services

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LCI LINEBURGER CONSTRUCTION	01/07/2016	240.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
LOWES OF NE COLUMBIA	01/07/2016	225.43	Engineering - Water Sys Improv	open po to purchase supplies f	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/07/2016	6.52	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/07/2016	256.39	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	01/07/2016	110.51	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/07/2016	124.87	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/07/2016	40.91	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/07/2016	219.56	Water & Sewer Capital Projects	WM4361-Water Main Construction	Capital Project Costs
MAGIC ICE USA INC	01/07/2016	94,421.25	Recreation Programs	RENTAL AGREEMENT BETWEEN THE C	Special Projects - Ice Rink
MARINETTE THEATRE OF SC	01/07/2016	907.00	Hospitality Tax	Spork In Hand Series	Spork In Hand Series
METRO MACHINE WORKS INC	01/07/2016	103.43	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
MOORE AND VAN ALLEN PLLC	01/07/2016	4,480.00	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE AND VAN ALLEN PLLC	01/07/2016	1,065.06	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE MEDICAL LLC	01/07/2016	4,911.45	Homeland Security GrantControl	V-Vac starter kit 985000	Special Departmental Supplies
NAI AVANT LLC	01/07/2016	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
OTT, JOHN	01/07/2016	468.21	Water and Sewer Operating	425058751029664	Water- Credit Balance Refund
PALMETTO PROCLEAN SERVICES LLC	01/07/2016	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING LAKE MURRA	Special Contracts
PALMETTO PROPANE INC	01/07/2016	303.10	Utilities Lake Murray Water Pl	PROPANE AS NEEDED FOR UPPER RI	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	01/07/2016	293.37	Animal Shelter/Adoption Act	8713356206	Animal Shelter Supplies
PEMPLETON, INEZ	01/07/2016	253.15	Water and Sewer Operating	338005751008264	Water- Credit Balance Refund
POLYTEC INCORPORATED	01/07/2016	2,122.56	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/07/2016	2,085.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/07/2016	2,085.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/07/2016	2,050.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/07/2016	2,197.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/07/2016	2,170.80	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PRAXAIR DISTRIBUTION INC.	01/07/2016	192.39	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
REDZONE ROBOTICS INC	01/07/2016	15,500.00	FEMA Disaster Resp/Recover	Emergency CCTV of 42" Intercep	FEMA/Emergency Operations
ROGERS AND CALLCOTT ENVIRONMEN	01/07/2016	4,311.00	Utilities Metro Wastewater Plt	Laboratory Services for Metro	Special Contracts
ROOF MAINTENANCE ORGANIZATION	01/07/2016	3,850.00	General Support Services	Labor, Material, Equipment & S	Buildings And Fixed Equipment
SALTER, MARION	01/07/2016	42.00	Water and Sewer Operating	379065751014441	Water- Credit Balance Refund
SCANA COMMUNICATIONS INC	01/07/2016	2,935.33	Water & Sewer Capital Projects	Crane Creek Sewer Replacement	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	01/07/2016	25.51	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	01/07/2016	34.45	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	01/07/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	01/07/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	01/07/2016	2,965.25	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/07/2016	476.15	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/07/2016	104.78	FEMA Disaster Resp/Recover	Asphalt	FEMA/Emergency Operations
SMITH RUBBER STAMPS & SEALS IN	01/07/2016	119.34	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
STATE MEDIA COMPANY, THE	01/07/2016	780.63	Utilities Wastewater Maint	Advertising (Notice of Bid Sol	Spc Contracts - W/S, SW
STEPHANIE D TERRY	01/07/2016	3,244.69	Utilities Lake Murray Water Pl	REPAIR OF 533LS GETINGE STEAM	Equipmt Repair/Service Supply
TANNER INDUSTRIES	01/07/2016	3,786.44	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	177.12	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	97.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	76.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	306.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	76.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	148.50	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	544.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	544.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	177.12	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/07/2016	177.12	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
TPM -COLUMBIA	01/07/2016	1,171.69	Engineering	of 4 toner cartridges	Printing And Office Supplies
UNIFIRE INC	01/07/2016	77.87	Fire Suppression	core drill carb	Special Departmental Supplies
UNITED REFRIGERATION INC	01/07/2016	293.68	Support Services Public Buildg	4934744600	Maintenance & Service Contract
VALLEY SPRING WATER AND COFFEE	01/07/2016	42.12	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	01/07/2016	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	01/07/2016	56.16	Police Administrative Services	Blanket PO for water services	Professional Services
VIC BAILEY FORD INC	01/07/2016	28,768.00	Utilities Wastewater Maint	Ford F-250 X2B 4x4 Extended ca	Auto, Trucks, Hvy Equip-Capital
WAGES, JASON	01/07/2016	118.88	Water and Sewer Operating	572512581084280	Water- Credit Balance Refund
WALMART COMPANY	01/07/2016	247.04	Recreation Programs	TEEN RETREAT SUPPLIES (POSTER	Special Departmental Supplies
WALMART COMPANY	01/07/2016	86.88	Recreation Programs	OPEN PURCHASE ORDER FOR HOLID	Special Departmental Supplies
WASTE INDUSTRIES LLC	01/07/2016	42.42	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	01/07/2016	51.75	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WESTERN OILFIELDS SUPPLY	01/07/2016	1,021.41	FEMA Disaster Resp/Recover	Rental \$800/month:	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	01/07/2016	879.12	FEMA Disaster Resp/Recover	Rental: \$800/month:	FEMA/Emergency Operations
WHOLESALE IND ELECTRONICS INC	01/07/2016	190.23	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	01/07/2016	181.69	Utilities Water Dist & Maint	employee's name and employee l	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	01/07/2016	433.03	Parking Operations	Belts for new enforcement offi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2016	162.54	Parking Operations	Belts for new enforcement offi	Uniforms And Clothing
BENEDICT COLLEGE	01/07/2016	50.00	Legislative	LIBBY GOBER	Council Expense - Newman
DESA INC	01/07/2016	15,000.00	FEMA Disaster Resp/Recover	JEFF PALEN	FEMA/Emergency Operations
EAU CLAIRE COMMUNITY COUNCIL	01/07/2016	100.00	Legislative	LIBBY GOBER	Council Expense - Davis
JOSEPH HENRY	01/07/2016	3,259.00	Station 9	P/U PAMELA R BENJAMIN	Judgments And Settlements
APPLIED MEASUREMENT PROFESSION	01/11/2016	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
BARNHILLS SERVICES INC	01/11/2016	251.40	Admin - Operations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
CENTRAL CAROLINA TECHNICAL COL	01/11/2016	375.00	Utilities Lake Murray Water Pl	TEDRIC ALLISON	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	01/11/2016	375.00	Utilities Columbi Canal WTP	DON DIEGO JOHNSON	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	01/11/2016	375.00	Utilities Lake Murray Water Pl	DEANDRE SMITH	Employee Training & Prof Dev.
COLETTA, TIMOTHY R.	01/11/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA SOCIETY FOR HUMAN RES	01/11/2016	750.00	Human Resources	PAMELA BENJAMIN	Membership And Dues
FURMAN UNIVERSITY	01/11/2016	593.00	Office of Business Opportunity	TINA HERBERT	Employee Training & Prof Dev.
A E C O M	01/11/2016	8,009.50	Engineering	Engineering Services	Spc Contracts - W/S, SW
ABLE SOUTH CAROLINA	01/11/2016	85.00	Police Administrative Services	Training for recert by month -	Professional Services
AMERICAN ENGINEERING CONSULTAN	01/11/2016	16,412.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN FACILITY SERVICES INC	01/11/2016	26,642.00	County Emergency Communication	Janitorial Services for 911 Co	Maintenance & Service Contract
AMICK EQUIPMENT COMPANY INC	01/11/2016	918.00	Parks - Buildings & Grounds	8 YD. FRONT LOAD CONTAINER	Hardware And Building Material
AMICK EQUIPMENT COMPANY INC	01/11/2016	918.00	Drew Wellness Center	8 YARD LOAD CONTAINER, SQUARE	Cleaning And Sanitation Supply
ANOTHER PRINTER INC	01/11/2016	121.93	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
AQUA SEAL MFG & ROOFING INC	01/11/2016	61,864.98	General Capital Projects	Ensor-Keenan House Roof Replac	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	01/11/2016	100,800.57	General Capital Projects	Ensor-Keenan House Roof Replac	Capital Project Costs
ARROW EXTERMINATORS	01/11/2016	1,073.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	01/11/2016	1,110.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	01/11/2016	1,110.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ATLANTIC SOUTH CONSULTING SERV	01/11/2016	9,308.96	Utilities Metro Wastewater Plt	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	01/11/2016	17,670.00	Utilities Metro Wastewater Plt	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW

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BEACHUM, JOSEPH B	01/11/2016	2,085.00	Forestry Hazard Elimination	REPAIR OF HARDEN STREET FENCE	Professional Services
BLACK & VEATCH CORP	01/11/2016	14,158.00	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	01/11/2016	20,017.00	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	01/11/2016	1,677.81	Utilities Metro Wastewater Plt	SS7186(16): On-Call Agreement	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	01/11/2016	42,304.24	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	01/11/2016	38,349.00	Utilities Metro Wastewater Plt	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLOXSON, MICHELLE	01/11/2016	27.12	Water and Sewer Operating	92344271044251	Water- Credit Balance Refund
BLUEGRASS MATERIALS COMPANY, L	01/11/2016	60.80	Streets-Storm Drains	9425761015	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY, L	01/11/2016	107.76	FEMA Disaster Resp/Recover	9425762175	FEMA/Emergency Operations
BOLDEN, WARREN M	01/11/2016	308.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE BO	Professional Services
BOLDEN, WARREN M	01/11/2016	826.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE BO	Professional Services
BROWN AND CALDWELL	01/11/2016	2,702.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN AND CALDWELL	01/11/2016	3,384.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	01/11/2016	2,222.75	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
CAPITAL SUPPLY OF COLUMBIA INC	01/11/2016	21.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/11/2016	6.32	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/11/2016	21.01	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/11/2016	49.95	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/11/2016	997.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/11/2016	113.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA TAP AND BORE INC	01/11/2016	97,595.40	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CAROLINA TAP AND BORE INC	01/11/2016	26,400.00	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CAROLINA TAP AND BORE INC	01/11/2016	28,596.16	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CAROLINA TAP AND BORE INC	01/11/2016	9,685.00	FEMA Disaster Resp/Recover	SS7351-Emergency Repair at Cau	FEMA/Emergency Operations
CAROLINA TAP AND BORE INC	01/11/2016	30,325.18	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
CDM SMITH INC	01/11/2016	26,348.00	Water & Sewer Capital Projects	8053757821	Capital Project Costs
CDM SMITH INC	01/11/2016	40,365.00	Water & Sewer Capital Projects	8053975522	Capital Project Costs
CDM SMITH INC	01/11/2016	10,283.00	Water & Sewer Capital Projects	8054159523	Capital Project Costs
CELEBRATIONS OF COLUMBIA LLC	01/11/2016	59.28	Parks & Recreation Admin	ROYAL BLUE 72' TABLE CLOTHES	Miscellaneous Other Supplies
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,072.82	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,115.24	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,150.86	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,075.68	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,080.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,071.75	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,085.53	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,089.65	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,041.67	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,089.11	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,074.25	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,096.09	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2016	2,057.78	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
COLEMAN, TODD	01/11/2016	38.27	Water and Sewer Operating	91778742013056	Water- Credit Balance Refund
COMMISSIONERS OF PUBLIC WORKS	01/11/2016	16,052.93	FEMA Disaster Resp/Recover	HOTEL REIMBURSEMENT TO MT PLEA	FEMA/Emergency Operations
DAVIS & STANTON INC	01/11/2016	460.00	Police Administrative Services	Awards for Police Department C	Maintenance & Service Contract
DELL MARKETING LP	01/11/2016	2,867.53	Information Technology	XJTWX347C	Maintenance & Service Contract
DELL MARKETING LP	01/11/2016	470.48	Community Development	XJTKX4781C	Computer Equipment / Hardware
DELL MARKETING LP	01/11/2016	11,936.60	Police Administrative Services	XJTRC5K48C	Computer/Elect Equipmt-Capital
DELL MARKETING LP	01/11/2016	419.04	Fire Suppression	XJTW85D99C	Computer Equipment / Hardware
DELL MARKETING LP	01/11/2016	2,843.44	Police Administrative Services	XJTMNF91	Maintenance & Service Contract

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DELL MARKETING LP	01/11/2016	375.84	Human Resources	Dell 19" Monitor -P1914S (857-	Computer Equipment / Hardware
DELL MARKETING LP	01/11/2016	98.27	Finance Administration	Microcomputers, Handheld, Lapt	Computer Equipment / Hardware
DELL MARKETING LP	01/11/2016	1,588.85	Finance Administration	Microcomputers, Handheld, Lapt	Computer Equipment / Hardware
DELL MARKETING LP	01/11/2016	-152.99	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
DENNIS CORPORATION	01/11/2016	1,120.00	Engineering	Services	Spc Contracts - W/S, SW
DENNIS CORPORATION	01/11/2016	6,301.88	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DILLON SUPPLY CO.	01/11/2016	278.12	Utilities Wastewater Maint	Tape, Duct, Adhesive Type	Special Departmental Supplies
DILLON SUPPLY CO.	01/11/2016	251.78	Utilities Wastewater Maint	1812EY1-2 14"x.125x1" Concrete	Special Departmental Supplies
DILLON SUPPLY CO.	01/11/2016	260.39	Utilities Wastewater Maint	1812EY1-2 18"x.125x1" Concrete	Special Departmental Supplies
DILLON SUPPLY CO.	01/11/2016	103.06	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	01/11/2016	268.37	Utilities Wastewater Maint	SS1-6 Sling Shield Edge Protec	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	01/11/2016	380.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	01/11/2016	690.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	01/11/2016	260.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIA	01/11/2016	142.17	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORTILINE INC	01/11/2016	254.09	Water & Sewer Capital Projects	WM4361 - PVC Pipe, Lead, Brass	Capital Project Costs
GE MONEY BANK	01/11/2016	108.27	Municipal Court Administration	180372, 48 ct. 8oz. Deer Park	Miscellaneous Other Supplies
GE MONEY BANK	01/11/2016	95.73	Recreation Programs	SUPPLIES FOR WINTER TEEN RETRE	Miscellaneous Other Supplies
GOLDIE & ASSOCIATES	01/11/2016	210.00	Utilities Metro Wastewater Plt	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GRAINGER INC, W W	01/11/2016	343.74	Utilities Metro Wastewater Plt	9912198463	Cleaning And Sanitation Supply
HAZEN AND SAWYER PC	01/11/2016	12,416.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/11/2016	18,456.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/11/2016	225.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/11/2016	48,187.98	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/11/2016	5,351.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/11/2016	2,542.40	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
INTERLINE BRANDS INC	01/11/2016	290.52	Drew Wellness Center	5-GALLON NEUTRAL CLEANER	Cleaning And Sanitation Supply
J M GRACE CORPORATION	01/11/2016	1,559.13	Budget & Program Mgmnt Office	PRINTR CARTRIDGE: HEWC9722A YE	Printing And Office Supplies
J S DISMUKE COMPANY INC.	01/11/2016	6,500.00	Utilities Columbi Canal WTP	YEARLY CLEANING, LUBRICATION A	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	01/11/2016	-380.85	Utilities Columbi Canal WTP	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/11/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JOEL GLENN & PENNY COOPER	01/11/2016	59.40	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
KORTERRA INC	01/11/2016	5,200.58	Utilities Water Dist & Maint	KORWEB MAP BASED ROUTING SERVI	Computer License
LASER PRINT PLUS INC	01/11/2016	194.25	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LASER PRINT PLUS INC	01/11/2016	176.47	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LEISURE FUN	01/11/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	01/11/2016	80.64	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
MARTHA'S DELIGHTS CATERING	01/11/2016	1,500.00	Parks & Recreation Admin	LUNCHEON FOR RETIREE EMPLOYEES	Miscellaneous Other Supplies
MAZYCK, CENTRA	01/11/2016	2,054.08	Water and Sewer Operating	91728801086246	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	307,521.36	Convention Center Working Capi	10012015WC	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	122,916.67	Conv Center Marketing Resve	1102015MR	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	76,880.33	Convention Center Working Capi	11012015WC	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	124.20	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	14,777.21	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	11,700.00	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	19,420.99	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	01/11/2016	2,094.55	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MOORE MEDICAL LLC	01/11/2016	22.25	Homeland Security GrantControl	Scissors 7 1/4" medicut NYLW	Special Departmental Supplies
NAI AVANT LLC	01/11/2016	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NEPTUNE TECHNOLOGY GROUP INC	01/11/2016	13,927.14	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies

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NEPTUNE TECHNOLOGY GROUP INC	01/11/2016	27,854.28	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
NEPTUNE TECHNOLOGY GROUP INC	01/11/2016	27,854.28	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
NIEVES, CALEB	01/11/2016	159.59	Water and Sewer Operating	93105341073592	Water- Credit Balance Refund
PALMETTO PRECAST INC	01/11/2016	324.00	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PARKERS OF LEXINGTON	01/11/2016	805.71	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
POLYTEC INCORPORATED	01/11/2016	2,211.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/11/2016	2,114.52	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
PORTER, JEAN	01/11/2016	33.31	Water and Sewer Operating	92811232029666	Water- Credit Balance Refund
PREZ CHEM INC	01/11/2016	2,500.00	Drew Wellness Center	TO HAVE THE GYMNASIUM FLOOR RE	Building Maintenance & Repair
PRINT HOUSE PLUS INC	01/11/2016	235.22	Fire Administration	Open PO to purchase business c	Printing And Office Supplies
RONALD D HARVEY JR	01/11/2016	5,119.00	Police Administrative Services	Removal of chemical waste from	Professional Services
RW FORD COMPANY INC	01/11/2016	7,500.00	General Support Services	Fire Station #2 Waterproofing	Buildings And Fixed Equipment
SHI INTERNATIONAL CORPORATION	01/11/2016	1,351.98	Solid Waste Administration	HP LaserJet Enterprise Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/11/2016	11.23	Police Administrative Services	USB cable	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/11/2016	916.21	Engineering - Water Sys Improv	scan snap scanners	Computer Equipment / Hardware
SMITH RUBBER STAMPS & SEALS IN	01/11/2016	73.44	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	01/11/2016	9.18	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	01/11/2016	258.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
STATE MEDIA COMPANY, THE	01/11/2016	1,100.29	Solid Waste Compost	STATE MEDIA COMPANY-Advertisin	Advertising
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	760.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	388.80	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	280.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	73.98	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	695.52	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	976.32	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	190.08	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	143.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	97.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/11/2016	100.44	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	01/11/2016	72.00	Fire Administration - County	Oxygen tank refills and repair	Chemicals
UNITED PARCEL SERVICE INC	01/11/2016	45.73	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	01/11/2016	315.70	Support Services Public Buildg	4934756600	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/11/2016	36.10	Support Services Public Buildg	4936149600	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/11/2016	308.83	Support Services Public Buildg	4937389900	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	01/11/2016	100.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
VOICE AND VISION MEDIA LLC	01/11/2016	1,000.00	Public Relations	CONSULTING SERVICES: City TV p	Professional Services
VULCAN CONSTRUCTION MATERIALS	01/11/2016	5,483.50	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
W.K. DICKSON & COMPANY INC	01/11/2016	2,400.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (Capital Project Costs
WC EQUIPMENT SALES INC	01/11/2016	13,995.00	Utilities Wastewater Maint	Blanket for SmartCover System	Pipe, Fittings, Hydrants, Etc
WORK AREA PROTECTION CORPORATI	01/11/2016	4,337.75	Utilities Wastewater Maint	42" Channelizer Cone with 4-6"	Signs
JOSEPH HENRY	01/11/2016	703.07	Station 9	P/U PAMELA BENJAMIN	Judgments And Settlements
RICHLAND COUNTY	01/11/2016	150.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/14/2016	21.60	Support Services Public Buildg	01927861010124259	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/14/2016	1,656.06	Parks - Buildings & Grounds	01917041011185191	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/14/2016	104.17	Lower Richland Station 22	016310000511155766	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/14/2016	216.99	Capital View Station 30	015240541610672716	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/14/2016	362.44	Elders Pond Station 34	01922606820384272	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/14/2016	216.99	Capital View Station 30	016270119911142931	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	01/14/2016	326.04	Human Resources	for Human Resources staff at	Miscellaneous Other Services
DELI LLC	01/14/2016	520.36	Legislative	Council Expense - Devine	Council Expense - Devine

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FURMAN UNIVERSITY	01/14/2016	3,000.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Accounting	AMANDA NELSON	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Accounting	DENNIE ULMER	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Finance Water Administration	GINGER PAGE	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Finance Administration	JANICE ALONSO	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Accounting	JESSICA CARTZENDAFNER	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Admin-Chief Financial Officer	JEFF PALEN	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Budget & Program Mgmt Office	MELISSA CAUGHMAN	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Finance Water Administration	RASHAD ROGERS	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Finance Water Administration	TAMMY SMITH	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/14/2016	100.00	Accounting	ANNE THOMAS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	01/14/2016	50.00	Utilities Metro Wastewater Pit	JONAH M MELEGRITO	Membership And Dues
TOWN OF EASTOVER	01/14/2016	72.20	Eastover Station 28	Town of Eastover	Water And Sewage
ADDISON, ADRIAN	01/14/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	01/14/2016	850.60	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
AL SUTTON	01/14/2016	850.60	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
ANDERSON, JAMES M	01/14/2016	125.00	Drew Wellness Center	Professional Services	Professional Services
ARCHITECTS DESIGN GROUP ADG IN	01/14/2016	3,720.88	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
BAKER, BRANDON	01/14/2016	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BISHOP, ERRICA	01/14/2016	176.72	Water and Sewer Operating	92553282058550	Water- Credit Balance Refund
BLACK PAGES USA	01/14/2016	3,450.00	Police Administrative Services	2 1/2 page ads for Staff/Recru	Advertising
BLANCHARD MACHINERY COMPANY	01/14/2016	110,358.00	Utilities Wastewater Maint	CAT Model: 420F Backhoe Loader	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	01/14/2016	110,358.00	Utilities Wastewater Maint	CAT Model: 420F Backhoe Loader	Machinery & Equipment -Capital
CAPITAL EDGE STRATEGIES LLC	01/14/2016	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAPITOL DESIGN OF SC INC	01/14/2016	1,550.60	Parks - Buildings & Grounds	SANDBLASTED PAINT PARK SIGN 55	Signs
CENTRAL SOUTH CAROLINA ALLIANC	01/14/2016	120,500.00	Economic Development	COC Appropriations 2015-2016 t	Special Contracts
CHATHAM STEEL CORP	01/14/2016	251.20	Utilities Metro Wastewater Pit	COL02820156	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	01/14/2016	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
COLUMBIA COLLEGE	01/14/2016	1,402.57	Community Development Control	Professional Services	Professional Services
COLUMBIA COLLEGE	01/14/2016	613.67	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	01/14/2016	34,146.91	Community Development Control	Professional Services	Professional Services
CRAFT, TONY ONEAL	01/14/2016	600.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
EAST RICHLAND CTY PUB SER DIST	01/14/2016	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/14/2016	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/14/2016	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/14/2016	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
ELECTRIC CONTROL & SUPPLY INC	01/14/2016	671.76	Utilities Metro Wastewater Pit	Cutler Hammer 3 pole lamp circ	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/14/2016	89.80	Utilities Lake Murray Water Pl	11653535001	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	01/14/2016	80.00	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	01/14/2016	355.53	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
ESSEX HOMES	01/14/2016	633.93	Water and Sewer Operating	171180622104391	Water- Credit Balance Refund
ESSEX HOMES	01/14/2016	607.41	Water and Sewer Operating	171180622104393	Water- Credit Balance Refund
ESSEX HOMES	01/14/2016	484.19	Water and Sewer Operating	171180622104395	Water- Credit Balance Refund
FAYE BROWN HILL	01/14/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
FEDERATION CENTER OF THE BLIND	01/14/2016	797.00	Community Promotions	Federation of the Blind	Federation of the Blind
FIRST IMPRESSION CARPET CLEANI	01/14/2016	385.00	General Support Services	Misc floor cleaning for City B	Building Maintenance & Repair
FREE TIMES	01/14/2016	310.00	Grants Control	Printing And Office Supplies	Printing And Office Supplies
G & E PARTS CENTER INC	01/14/2016	28.79	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	01/14/2016	268,400.90	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/14/2016	1,000.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs

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G H SMITH CONSTRUCTION CO INC	01/14/2016	15,750.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/14/2016	29,560.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/14/2016	14,213.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GE MONEY BANK	01/14/2016	499.63	Parks & Recreation Spcl Events	CHRISTMAS COMMUNITY PARTY (COO	Miscellaneous Other Services
GE MONEY BANK	01/14/2016	152.85	Recreation Programs	SUPPLIES FOR WINTER TEEN RETRE	Miscellaneous Other Supplies
GIRLS ON THE RUN OF COLUMBIA	01/14/2016	2,710.00	Accomodations Tax 5%	Girls on the Run	Girls on the Run
GOODLETT EQUIPMENT INC	01/14/2016	4,811.79	Utilities Wastewater Maint	Allmand Eclipse 2200 Solar Pow	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/14/2016	152.36	Utilities Columbi Canal WTP	9904831204	Equipmt Repair/Service Supply
GRAY, BRIAN	01/14/2016	579.26	Water and Sewer Operating	153890231111275	Water- Credit Balance Refund
GREENSOURCE DIRECT INC	01/14/2016	5,835.60	Forestry Right of Way Maint.	47 TREES; 21 QUERCUS MICHAXII,	Lawn And Grounds Supplies
GRIFFIN, LEAH	01/14/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUERIN, LORIE	01/14/2016	14.29	Water and Sewer Operating	92429561109515	Water- Credit Balance Refund
GUNTER, JESSICA	01/14/2016	420.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HALSEN PRODUCTS COMPANY	01/14/2016	110.15	Utilities Metro Wastewater Plt	Shipping	Uniforms And Clothing
HAM , WILLIS C	01/14/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAYES, DOUGLAS	01/14/2016	400.96	Water and Sewer Operating	615021001110284	Water- Credit Balance Refund
HEATON, BRITTANY	01/14/2016	102.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HIRE QUEST LLC	01/14/2016	3,296.00	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2016	386.25	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2016	3,275.40	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2016	2,945.80	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HYDROMAX USA LLC	01/14/2016	29,661.49	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INTAPOL INDUSTRIES INC	01/14/2016	318.98	Police Administrative Services	Police Motorcycle Boots - size	Uniforms And Clothing
J PUCKETT ENTERPRISES LLC	01/14/2016	160.80	Drew Wellness Center	LANDICE HEADPHONE EXTENDER (US	Special Departmental Supplies
JCI JONES CHEMICALS INC	01/14/2016	2,816.70	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	01/14/2016	2,820.39	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	01/14/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOEL GLENN & PENNY COOPER	01/14/2016	71.28	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
JOHN E REID AND ASSOCIATES INC	01/14/2016	550.00	Police Administrative Services	Registration for Matthew McCoy	Employee Training & Prof Dev.
JOHNSON, KIMBERLY N	01/14/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	01/14/2016	62,630.30	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/14/2016	88,200.00	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/14/2016	20,653.20	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KRONOS INCORPORATED	01/14/2016	5,087.00	Police Administrative Services	Touch ID option	Computer Equipment / Hardware
LABORATORY INSTRUMENT SERVICE	01/14/2016	945.88	Utilities Lake Murray Water Pl	REPAIR OF DR6000 #1542317	Equipmt Repair/Service Supply
LANDMARK STRUCTURES 1 L.P.	01/14/2016	794,145.82	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	01/14/2016	19,508.98	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LASER PRINT PLUS INC	01/14/2016	2,980.80	Parks & Recreation Admin	MARTIN LUTHER KING CELEBRATION	Professional Services
LEXINGTON COUNTY	01/14/2016	1,541.23	Council Support Services	FINANCIAL SERVICES	Election Expense
LINDA GONZALEZ	01/14/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
LINE EQUIPMENT SALES CO INC	01/14/2016	417.68	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	01/14/2016	178.42	Utilities Metro Wastewater Plt	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	01/14/2016	92.31	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/14/2016	297.75	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/14/2016	29.69	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/14/2016	260.31	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/14/2016	49.52	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/14/2016	22.99	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/14/2016	526.12	Recreation Programs	OPEN PURCHASE ORDER FOR LUMBER	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	01/14/2016	55.21	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies

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LOWES OF NE COLUMBIA	01/14/2016	20.74	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/14/2016	313.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/14/2016	652.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/14/2016	505.70	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	01/14/2016	696.34	Parks - Buildings & Grounds	WARRANTY	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/14/2016	25.95	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
MAST COLUMBIA LLC	01/14/2016	13,197.84	Economic Development	Bond Interest owed to Mast Gen	Special Contracts
MCCLAM & ASSOCIATES INC	01/14/2016	184,222.80	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	01/14/2016	143,192.34	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MD TECHNOLOGIES LLC	01/14/2016	759.56	Police Administrative Services	Professional Services	Professional Services
MIDDLEBORO TRAILER SALES INC	01/14/2016	11,664.00	Utilities Wastewater Maint	extension, 32" side door, 24"	Auto,Trucks,Hvy Equip-Capital
MIDLANDS TECHNICAL COLLEGE	01/14/2016	200.00	Restricted-General Loan Fund	Facility for Event Planning	Special Projects
MOBILE MINI INC	01/14/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MODERN TURF INC	01/14/2016	2,005.00	FEMA Disaster Resp/Recover	15 Pallets of Centepide Sod	FEMA/Emergency Operations
MOTOROLA INC	01/14/2016	20,846.09	Police Administrative Services	1287051152015REVISED	Other Lease / Rental
MOTOROLA INC	01/14/2016	27.19	Solid Waste Administration	1287111152015	Radio Service / Central Stores
MUNGO HOMES	01/14/2016	355.49	Water and Sewer Operating	153360302099353	Water- Credit Balance Refund
MUNGO HOMES	01/14/2016	319.12	Water and Sewer Operating	153360302103547	Water- Credit Balance Refund
PACE ENGINEERING CONSULTANTS I	01/14/2016	29,200.00	Engineering Storm Water Imp	SD8420 - Richland County Preli	Spc Contracts - W/S, SW
PALMETTO AIDS LIFE SUPPORTS SE	01/14/2016	28,871.15	Community Development Control	2015008017	Professional Services
PALMETTO AND LUNA	01/14/2016	2,500.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PEREZ, KELLIN J	01/14/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
QUENCH USA, INC	01/14/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RICHLAND COUNTY TREASURER	01/14/2016	584.70	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
RONALD MARK MORRIS	01/14/2016	4,800.00	Economic Development	Professional Services	Professional Services
SC.GOV	01/14/2016	5,838.40	Collections	BANNER AMOUNT RETURN	On-Line Payment Charges
SCHROEDERS TOWING INC	01/14/2016	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SEAWELL'S FOOD CATERERS INC	01/14/2016	920.40	US Justice Grants Control	Meeting room cost for LEN Meet	Professional Services
SENIOR SERVICES INC	01/14/2016	4,340.00	Loans-CDBG Restricted	Professional Services	Professional Services
SHADY GROVE CONSTRUCTION LLC	01/14/2016	33,839.18	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	01/14/2016	37,268.00	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHARPE IMAGES INC	01/14/2016	1,689.00	Engineering - Water Sys Improv	bomber jacket 333-1766	Uniforms And Clothing
SIMPLEXGRINNELL LP	01/14/2016	277.00	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SIMPLEXGRINNELL LP	01/14/2016	625.50	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SISTERCARE INC	01/14/2016	4,250.00	Community Promotions	Sistercare Inc.	Sistercare Inc.
SLOMZENSKI II, FRANK JOSEPH	01/14/2016	125.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SMITH RUBBER STAMPS & SEALS IN	01/14/2016	27.54	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	01/14/2016	18.36	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	01/14/2016	92.70	Parking Facilities	Alarm Services for Arsenal Hil	Maintenance & Service Contract
SOUTHLAND PRINTING COMPANY INC	01/14/2016	2,376.65	Parking Operations	Bar Code Spitter 2 1/8x3 3/8	Printing And Office Supplies
SOX FENCE AND SUPPLY COMPANY I	01/14/2016	550.00	Utilities Columbi Canal WTP	FENCE REPAIRS AS NEEDED AT TAN	Miscellaneous Other Services
ST ANDREWS EXPRESS BODY SHOP L	01/14/2016	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STATE MEDIA COMPANY, THE	01/14/2016	560.94	Animal Shelter/Holding Act	36959 09/28-11/01/2015	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	01/14/2016	560.96	Animal Shelter/Holding Act	369539 11/30-12/27/2015	Maintenance & Service Contract
STEFFENS, BETH	01/14/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
TERMINIX SERVICE INC	01/14/2016	375.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
TEZZO, SIMON	01/14/2016	13.20	Water and Sewer Operating	92900172024077	Water- Credit Balance Refund
THE UNITED METHODIST PUBLISHIN	01/14/2016	391.42	Municipal Court Judges	P574585701012	Uniforms And Clothing
THOMAS CONCRETE OF SOUTH CAROL	01/14/2016	4,746.60	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/14/2016	538.38	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies

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THOMPSON, CAROLYN B	01/14/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
UNITED REFRIGERATION INC	01/14/2016	145.02	Support Services Public Buildg	4941390400	Maintenance & Service Contract
URS CORPORATION	01/14/2016	15,343.00	Water & Sewer Capital Projects	SS7246 - Consulting Services f	Prof Svcs for Capital Projects
UTILITY SERVICE COMPANY INC	01/14/2016	1,197.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
VENYAH, MARY GOODWIN	01/14/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	01/14/2016	110.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	01/14/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	01/14/2016	453.60	FEMA Disaster Resp/Recover	Rental of (16) Lay flat hose 4	FEMA/Emergency Operations
WHITE, PERCILLA	01/14/2016	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
WILLIAMS , FELICIA ANDREA	01/14/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	01/14/2016	6,800.00	Utilities Wastewater Maint	2015006965	Spc Contracts - W/S, SW
WOOLPERT INC.	01/14/2016	8,125.00	Utilities Wastewater Maint	2015007868	Spc Contracts - W/S, SW
WOOLPERT INC.	01/14/2016	28,217.44	Engineering Storm Water Imp	SD8385(3) - Agreement for Prof	Spc Contracts - W/S, SW
WOOLPERT INC.	01/14/2016	64,250.00	Utilities Wastewater Maint	2015008658	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	01/14/2016	3,487.32	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/14/2016	2,593.62	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/14/2016	4,612.04	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/14/2016	3,149.18	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/14/2016	1,072.66	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/14/2016	15,649.96	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
YBA SHIRTS	01/14/2016	4,066.19	Recreation Programs	UNIFORMS FOR 2015 WINTER BASKE	Uniforms And Clothing
CITY OF COLUMBIA	01/14/2016	3,924.14	Water and Sewer Operating	AMANDA NELSON	Water- Credit Balance Refund
PETTY CASH - COLLECTIONS DEPT	01/14/2016	828.35	Development Services	Special Departmental Supplies	Special Departmental Supplies
TD BANK NA	01/14/2016	2,062.50	Debt Service Project Drew Park	P/U GINGER PAGE	Bank Service Charges
WAIDNER, GREG	01/14/2016	1,000.00	Water and Sewer Operating	P/U BYRON GREENE - ENGINEERING	Sewer Connection Fees
SC TAX COMMISSION	01/14/2016	2.00	Homeland Security GrantControl	freight/shipping	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	1.42	Utilities Columbi Canal WTP	CP35S-BL ACRYLIC	Awards And Trophies
SC TAX COMMISSION	01/14/2016	3,643.20	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	01/14/2016	3,609.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	01/14/2016	53.78	Collections	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
SC TAX COMMISSION	01/14/2016	6.00	Streets-Storm Drains	Weekly Rental for Mini Excavat	Other Lease / Rental
SC TAX COMMISSION	01/14/2016	21.76	Utilities Wastewater Maint	15# Chipping Hammer, Round Ova	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2016	76.72	Parks - Buildings & Grounds	32" ROUND STAGE LEG INSERT (SE	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2016	1.80	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
SC TAX COMMISSION	01/14/2016	4.55	Traffic Operations	Order needed to purchase flite	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2016	6.80	Utilities Metro Wastewater Pit	BR 350 Backpack Blower	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2016	1.96	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/14/2016	9.60	Parking Facilities	(30)-40P-40RL-BLACK Concrete T	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	1.56	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2016	0.70	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2016	705.60	FEMA Disaster Resp/Recover	12" x 4' x 6' Mixed Hardwood T	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	57.65	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	1.63	Fire Suppression	2/3AA Lithium STD Batt XL-055F	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	2.04	Utilities Metro Wastewater Pit	Grey Storage COVer for Kubota	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	3.30	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2016	0.24	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SC TAX COMMISSION	01/14/2016	0.32	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2016	4.22	Streets-Storm Drains	15" x 8' RCP Class III Pipe	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	3.80	Animal Shelter/Holding Act	VARIOUS STYLES OF RABIES/LICEN	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	36.80	Police Administrative Services	Awards for Police Department C	Maintenance & Service Contract

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SC TAX COMMISSION	01/14/2016	347.02	Utilities Wastewater Maint	36" 10lb Reflective Traffic Co	Signs
SC TAX COMMISSION	01/14/2016	1,119.60	Utilities Wastewater Maint	Blanket for SmartCover System	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	23.92	Engineering- Real Estate Water	Printers, Inkjet	Printing And Office Supplies
SC TAX COMMISSION	01/14/2016	1.89	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	0.49	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	0.43	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	2.73	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	0.92	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	0.97	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	138.08	Utilities Wastewater Maint	Plate	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2016	7.53	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
SC TAX COMMISSION	01/14/2016	0.98	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	1.75	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	1.75	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2016	7.89	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	16.34	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	14.06	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2016	11.24	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	22.88	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2016	78.00	FEMA Disaster Resp/Recover	Estimated Delivery Charge	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	17.04	FEMA Disaster Resp/Recover	Delivery Charge	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	7.89	FEMA Disaster Resp/Recover	Preventative Maintenance to th	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	7.96	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	18.18	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	7.89	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2016	14.07	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2016	8.94	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/14/2016	15.13	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	4.57	FEMA Disaster Resp/Recover	9425751362	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	3.84	FEMA Disaster Resp/Recover	9425757148	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	4.95	FEMA Disaster Resp/Recover	9425757909	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	2.97	FEMA Disaster Resp/Recover	9425757940	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	5.07	FEMA Disaster Resp/Recover	9425758453	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	4.86	Streets-Storm Drains	9425761015	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2016	8.62	FEMA Disaster Resp/Recover	9425762175	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	2.72	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
SC TAX COMMISSION	01/14/2016	4.95	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	01/14/2016	384.64	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	01/14/2016	390.08	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	01/14/2016	386.24	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	01/14/2016	6.68	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2016	54.21	Parks - Ceramic Camp	TRANSPARENT GLOSSY C5 STANDARD	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	106.55	Utilities Metro Wastewater Pit	ASCO Solenoid valve 3/8 2 way	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2016	1.20	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2016	0.25	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	01/14/2016	0.16	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
SC TAX COMMISSION	01/14/2016	6.68	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
SC TAX COMMISSION	01/14/2016	71.24	Information Technology	68571 U of M : Each	Computer Equipment / Hardware
SC TAX COMMISSION	01/14/2016	0.88	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	01/14/2016	420.96	Police Administrative Services	ZOL AED Plus Fully automatic w	Safety Clothing And Supplies

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SC TAX COMMISSION	01/14/2016	229.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	222.14	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	230.26	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	235.86	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	224.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	224.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	216.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	220.71	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	228.09	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	01/14/2016	0.20	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	01/14/2016	1.80	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	01/14/2016	82.71	Utilities Metro Wastewater Pit	Lot cleaning supplies	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/14/2016	28.27	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/14/2016	36.98	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	01/14/2016	73.33	Engineering - Water Sys Improv	1 valve key, 20 dispensers, sa	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	364.92	Parking Facilities	960 9V Energizer Advanced Lith	Meters, Parts, And Supplies
SC TAX COMMISSION	01/14/2016	0.67	Utilities Lake Murray Water Pl	9887764505	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/14/2016	13.97	Solid Waste Trash Coll	9900807919	Safety Clothing And Supplies
SC TAX COMMISSION	01/14/2016	6.23	Fire Suppression	core drill carb	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	0.75	General Support Services	9906609954	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2016	17.32	Forestry Horticulture	SHIPPING	Lawn And Grounds Supplies
SC TAX COMMISSION	01/14/2016	0.30	Utilities Lake Murray Water Pl	KEYS FOR LOCKS AT PUMP AND TAN	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	100.68	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
SC TAX COMMISSION	01/14/2016	164.80	Utilities Metro Wastewater Pit	9334600 Hach sc200 Network 4-2	Meters, Parts, And Supplies
SC TAX COMMISSION	01/14/2016	2.88	Drew Wellness Center	GENERAL ELECTRIC LAMPS.	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	2.23	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	01/14/2016	29.60	Utilities Columbi Canal WTP	SWINGLINE GBC FUSION 5000L 12"	Printing And Office Supplies
SC TAX COMMISSION	01/14/2016	8.30	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	6.44	Utilities Wastewater Maint	36" Reed Manhole Hook MH36 #02	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2016	0.10	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	0.29	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/14/2016	1.00	Utilities Metro Wastewater Pit	SL13050064	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/14/2016	18.05	Police Administrative Services	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	01/14/2016	0.48	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
AUSTIN & ROGERS PA	01/19/2016	633.50	Hydro Electric Plant Operation	Professional Services	Professional Services
RICHLAND COUNTY TREASURER	01/19/2016	83.75	Police Drug Enforcement	2012CP405237	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	01/19/2016	259.00	Police Drug Enforcement	2015CP4003879	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	01/19/2016	140.00	Police Drug Enforcement	2015CP407316	Drug Forfeit - State/Solicitor
SC STATE TREASURER	01/19/2016	2.25	Police Drug Enforcement	2015CP4003879	Drug Forfeit - State/Solicitor
AL SUTTON	01/19/2016	7,051.20	Police Administrative Services	HATMP100LG DEFENDER MP RIOT CO	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	01/19/2016	725.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	01/19/2016	385.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
ARM ENVIRONMENTAL SERVICES INC	01/19/2016	750.00	General Support Services	Asbestos Abatement @ Fire Stat	Building Maintenance & Repair
ATHERM REMODELING	01/19/2016	3,354.00	General Support Services	Paint 2 coats premium paint on	Building Maintenance & Repair
BARBIER, GREGORY	01/19/2016	50.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BLACK PAGES USA	01/19/2016	2,100.00	Public Relations	Full Page color ad in Black Pa	Advertising
BLANCHARD MACHINERY COMPANY	01/19/2016	110,358.00	Utilities Wastewater Maint	CAT Model: 420F Backhoe Loader	Machinery & Equipment -Capital
BULL STREET DEVELOPMENT LLC	01/19/2016	1,245,896.88	General Capital Projects	Payment for Services rendered	Capital Project Costs
COMMISSION ON ACCREDIATION FOR	01/19/2016	4,195.00	Emergency Communications/311	CALEA - Annual Continuation Fe	Professional Services
DENNIS CORPORATION	01/19/2016	5,672.50	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs

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DICKSON CO, CC	01/19/2016	825.97	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	01/19/2016	14.75	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	01/19/2016	105.36	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	01/19/2016	570.81	Traffic Operations	Open PO requested to purchase	Miscellaneous Other Supplies
DILLON SUPPLY CO.	01/19/2016	45.48	Utilities Wastewater Maint	630L Disposable nitrile pf glo	Safety Clothing And Supplies
DILLON SUPPLY CO.	01/19/2016	68.95	Utilities Wastewater Maint	630L Disposable nitrile pf glo	Safety Clothing And Supplies
DRAEGER SAFETY INC	01/19/2016	153.79	Fire Suppression	CMS calibration	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	01/19/2016	655.95	Utilities Metro Wastewater Plt	Gray PVC Coated 3/4" conduit	Electrical And Lighting Supply
ENGENUITY SC INC	01/19/2016	65,000.00	Economic Development	Annual Support for EngenuitySC	Special Contracts
ENGENUITY SC INC	01/19/2016	12,500.00	Economic Development	Annual Support for NuHub FY 20	Special Contracts
FORTILINE INC	01/19/2016	400.81	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
FRLEY & QUATTLEBAUM REFRIGERA	01/19/2016	376.51	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
GAYTON, ARTHUR J	01/19/2016	40.34	Streets Street & Sidewalk Rpr	CDL Walkaround Test for new hi	Professional Services
GRAINGER INC, W W	01/19/2016	148.47	Utilities Metro Wastewater Plt	9919307166	Cleaning And Sanitation Supply
GREATER COLUMBIA CHAMBER OF CO	01/19/2016	53,500.00	Economic Dev. Special Projects	Base Realignment and Closure (Special Projects
GUNTER, JESSICA	01/19/2016	480.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HEYWARD - CHARLOTTE INC	01/19/2016	5,038.00	Utilities Metro Wastewater Plt	REPROGRAM PUMP OPERATION AT MC	Equipmt Repair/Service Supply
INTERNATIONAL DIOXIDE INC	01/19/2016	21,971.14	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
J S DISMUKE COMPANY INC.	01/19/2016	967.00	Utilities Columbi Canal WTP	100 PPD TUBE ASSEMBLY, CHLORIN	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	01/19/2016	2,810.55	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	01/19/2016	2,706.00	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
KELLETT, RYAN	01/19/2016	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KEY CHEMICAL INC	01/19/2016	7,419.81	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - FL	Chemicals
KEYSTONE US MANAGEMENT INC	01/19/2016	829.60	General Support Services	Installation Charge @ 715 Bluf	Building Maintenance & Repair
L & W SUPPLY CORPORATION	01/19/2016	101.60	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LANDSCAPE STRUCTURES INC	01/19/2016	24,974.81	General Capital Projects	PLAYGROUND INSTALLATION	Rec/Phys Fitness Equip - Cap
LANGUAGE LINE SERVICES INC	01/19/2016	56.26	Municipal Court Administration	Payment for services rendered	Professional Services
LASER PRINT PLUS INC	01/19/2016	95.30	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LEWISGOETZ AND COMPANY INC	01/19/2016	560.09	Utilities Metro Wastewater Plt	Fab-Hose-Ind clear PVC hose 4"	Pipe, Fittings, Hydrants, Etc
LIME, STEPHEN D	01/19/2016	25.00	Geographic Information System	Advertising	Advertising
LINE EQUIPMENT SALES CO INC	01/19/2016	720.90	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	01/19/2016	714.23	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MAID OVER	01/19/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	01/19/2016	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MAIN STREET BAKERY AND GIFT SH	01/19/2016	126.13	Parks & Recreation Admin	Open purchase order for box lu	Miscellaneous Other Supplies
MERRITT VETERINARY SUPPLIES	01/19/2016	75.95	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METRO MACHINE WORKS INC	01/19/2016	14,774.67	Utilities Wastewater Maint	Plate	Small Hand Tools / Other Equip
MOORE MEDICAL LLC	01/19/2016	1,024.75	Fire Suppression	Cath Suction Coil 16Fr Safe-T	Drugs And Medical Supplies
MS JOINT VENTURE	01/19/2016	349.55	Information Technology	Inv: 50071	Building Lease / Rental
NEIGHBORHOOD REINVESTMENT CORP	01/19/2016	1,365.00	Community Development Control	TRACEY W BROWN	Employee Training & Prof Dev.
NEIGHBORHOOD REINVESTMENT CORP	01/19/2016	1,350.00	Community Development Control	RON KING	Employee Training & Prof Dev.
PATTERSON VETERINARY SUPPLY IN	01/19/2016	1,204.20	Animal Shelter/Adoption Act	8713363611	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	01/19/2016	537.60	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
POLYTEC INCORPORATED	01/19/2016	2,119.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/19/2016	2,039.48	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POPULOUS INC	01/19/2016	16,371.93	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	01/19/2016	186.18	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	01/19/2016	37.58	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
PRINT HOUSE PLUS INC	01/19/2016	66.91	Fire Administration	Open PO to purchase business c	Printing And Office Supplies
PRINT HOUSE PLUS INC	01/19/2016	66.91	Fire Administration	Open PO to purchase business c	Printing And Office Supplies

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ROGERS AND CALLCOTT ENVIRONMEN	01/19/2016	4,453.00	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/19/2016	1,059.87	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
SAFETY SUPPLY SOUTH INC	01/19/2016	973.19	Forestry Right of Way Maint.	SAFETY GLASSES RAD-INFINITY	Safety Clothing And Supplies
SANDERS SEVICES INC	01/19/2016	96.58	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC HIV/AIDS COUNCIL	01/19/2016	3,168.19	Community Development Control	Professional Services	Professional Services
SC STATE HOUSING FINANCE & DEV	01/19/2016	600.00	Community Development	Gilliard,Wilks,Graves,Livingst	Employee Training & Prof Dev.
SC.GOV	01/19/2016	4,568.59	Collections	BANNER AMT RETURN	On-Line Payment Charges
SENCOMMUNICATIONS INC	01/19/2016	1,200.94	Emergency Communications/311	10 -PL-HW710 - Plantronics Enc	Special Departmental Supplies
SENIOR RESOURCES INC	01/19/2016	5,336.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SOUTH CAROLINA STATE MUSEUM FO	01/19/2016	25,000.00	Hospitality Tax	SC State Museum	SC State Museum
SOUTHEASTERN CONCRETE PRODUCTS	01/19/2016	488.70	Utilities Wastewater Maint	Portland Cement Type I	Hardware And Building Material
SOUTHERN ALUMINUM	01/19/2016	15,818.00	Parks & Recreation Admin	30X96 WISHBONE LEG SILVER TABL	Small Office Furniture
SWEARINGEN ECOLOGY ASSOCIATES	01/19/2016	1,175.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
TANNER INDUSTRIES	01/19/2016	3,736.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
THE CLEARWATER CO INC	01/19/2016	73,314.00	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
TRAFFIC PARTS INC	01/19/2016	138.00	FEMA Disaster Resp/Recover	#6163 PUSHBUTTONS	FEMA/Emergency Operations
TRANSOX INCORPORATED	01/19/2016	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
UNITED PARCEL SERVICE INC	01/19/2016	115.15	Police Administrative Services	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	01/19/2016	28.08	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	01/19/2016	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WALMART COMPANY	01/19/2016	893.32	Parks & Recreation Spcl Events	COMMUNITY CHRISTMAS PARTY (TOY	Miscellaneous Other Services
WEDGEWOOD VILLAGE PHARMACY INC	01/19/2016	300.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED PRESCRIPTIO	Animal Shelter Supplies
CCEB VENUE PARTNERS	01/19/2016	2,312,746.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	01/19/2016	3,390.00	Fire Training	P/U JAMIE HELMS - FIRE	Professional Services
APPETITE DELIGHT INC.	01/19/2016	2,970.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
FISHER & PHILLIPS LLP	01/21/2016	3,600.00	Human Resources	24657963739	Maintenance & Service Contract
GEORGIA INSTITUTE OF TECHNOLOG	01/21/2016	700.00	Economic Development	CECIL HANNIBAL	Employee Training & Prof Dev.
LOWES OF NE COLUMBIA	01/21/2016	52.11	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MARVIN, PATRICK D.	01/21/2016	440.00	General Fund	77071GM	Traffic Court Fines
MARVIN, PATRICK D.	01/21/2016	1,062.50	General Fund	77072DM	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	01/21/2016	59.79	Utilities Lake Murray Water Pl	5800494801	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	01/21/2016	276.42	Utilities Water Dist & Maint	1010888540098	Electricity And Gas
SC INT'L PUBLIC MANAGEMENT ASS	01/21/2016	40.00	Human Resources	PAMELA R BENJAMIN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	01/21/2016	45.00	Human Resources	CONNIE CAUTHEN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	01/21/2016	40.00	Human Resources	HATTIE HALSEY	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	01/21/2016	40.00	Human Resources	TERRI HOOPER	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	01/21/2016	40.00	Human Resources	GARDNER JOHNSON	Membership And Dues
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	GREG ANDERSON	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	JASON BELK	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	TONY BRAZEL	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	SCOTT CORLEY	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	JOHN MCKENZIE	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks & Recreation Admin	KENNETH ROLLE	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	ROBERT SPIRES	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks & Recreation Admin	BARRY WELLS	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	RAYMOND WILLIAMS	Employee Training & Prof Dev.
SC LANDSCAPE TURF GRASS ASSOC	01/21/2016	90.00	Parks - Buildings & Grounds	JOSEPH MIKE WILSON	Employee Training & Prof Dev.
SC SOCIETY OF PROFESSIONAL LAN	01/21/2016	235.00	Engineering	membership david sharpe	Membership And Dues
SOUTH CAROLINA CITY AND COUNTY	01/21/2016	170.00	Human Resources	Registration Pamela Benjamin	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	01/21/2016	795.00	Police Administrative Services	CHAUNCEY DUCKETT	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	01/21/2016	35.00	Engineering Administration	Employee Training & Prof Dev.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/21/2016	35.00	Utilities Lake Murray Water Pl	RODNEY JACKSON	Membership And Dues
AIRCOR SERVICES LLC	01/21/2016	1,857.71	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ANIMAL MISSION	01/21/2016	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANIMAL MISSION	01/21/2016	102.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANN BRODIE CAROLINA BALLET	01/21/2016	40,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
ARIENS SPECIALTY BRANDS LLC	01/21/2016	1,501.88	Utilities Wastewater Maint	Rain Bib, 300D Trilobal, Green	Safety Clothing And Supplies
ATLANTIC SOUTH CONSULTING SERV	01/21/2016	29,470.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	01/21/2016	57.06	Business Licenses	2 sets (500 ea set) for Siahee	Printing And Office Supplies
BCT SOUTH CAROLINA	01/21/2016	57.06	Business Licenses	2 sets (500 ea set) for Siahee	Printing And Office Supplies
BCT SOUTH CAROLINA	01/21/2016	30.03	Economic Development	Printing And Office Supplies	Printing And Office Supplies
BEST MATTRESS COMPANY	01/21/2016	4,387.00	Fire Administration - County	Mattress sets	Small Office Furniture
BUILDING INDUSTRY ASSOCIATION	01/21/2016	462.50	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2016	18.90	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2016	107.51	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2016	14.90	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CASSEROLE 2 GO	01/21/2016	145.04	Council Support Services	Food And Provisions	Food And Provisions
CHAO AND ASSOCIATES INC	01/21/2016	853.75	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CITY CENTER PARTNERSHIP INC	01/21/2016	43,420.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLARKE, TERAN C	01/21/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA CITY BALLET	01/21/2016	25,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CONINE, STANLEY	01/21/2016	63.66	Water and Sewer Operating	92034371048240	Water- Credit Balance Refund
COOPERATIVE MINISTRY, THE	01/21/2016	6,536.37	Community Development Control	Professional Services	Professional Services
DAY-TIMERS INC	01/21/2016	463.40	Development Services	4699260743	Printing And Office Supplies
DELL MARKETING LP	01/21/2016	1,897.73	Animal Shelter/Holding Act	XJW25PNR5C	Maintenance & Service Contract
DOORS UNLIMITED INC	01/21/2016	415.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	01/21/2016	510.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ECOLAB INC	01/21/2016	32.24	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
EDVENTURE INCORPORATED	01/21/2016	58,697.48	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELLIOTT, CRISSANDRA	01/21/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ENGINEERED SYSTEMS INC	01/21/2016	856.64	Utilities Metro Wastewater Pit	RESET BRPS HOIST	Equipmt Repair/Service Supply
EUROSOFT (US) INC	01/21/2016	179.94	Information Technology	Quotation ES-04655-Z3W1D0	Maintenance & Service Contract
FAITH LIFE CHRISTIAN CENTER	01/21/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FISERV	01/21/2016	143.13	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	01/21/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	01/21/2016	827.77	Animal Shelter/Adoption Act	EMERGENCY VET SERVICES - Veter	Professional Services
FOUR PAWS ANIMAL CLINIC	01/21/2016	521.29	Animal Shelter/Adoption Act	EMERGENCY VET SERVICES - Veter	Professional Services
G H SMITH CONSTRUCTION CO INC	01/21/2016	259,000.00	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
GARNERS FERRY ANIMAL HOSPITAL	01/21/2016	306.33	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/21/2016	72.25	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/21/2016	290.45	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GE MONEY BANK	01/21/2016	390.79	Animal Shelter/Holding Act	CLEANING SUPPLIES - JANITORIAL	Cleaning And Sanitation Supply
GE MONEY BANK	01/21/2016	370.67	General Support Services	Misc Supplies and Material for	Building Maintenance & Repair
GE MONEY BANK	01/21/2016	143.47	Drew Wellness Center	MONSTER ROCKIN ROLLER 2 PORTAB	Special Departmental Supplies
GEMMY INDUSTRIES CORPORATION	01/21/2016	400.00	Information Technology	ITEM: 49900	Small Office Furniture
GREAT SOUTHERN HOMES LLC	01/21/2016	65.55	Water and Sewer Operating	92233862098666	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	01/21/2016	54.53	Water and Sewer Operating	92233862104002	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	01/21/2016	39.44	Water and Sewer Operating	92233862104375	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	01/21/2016	345.80	Water and Sewer Operating	92233862104417	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	01/21/2016	206.75	Water and Sewer Operating	92233862104541	Water- Credit Balance Refund

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GREAT SOUTHERN HOMES LLC	01/21/2016	460.56	Water and Sewer Operating	92233862104871	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	01/21/2016	98.86	Water and Sewer Operating	92233862104988	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	01/21/2016	123.34	Water and Sewer Operating	92233862105837	Water- Credit Balance Refund
GUARDIAN FENCE SUPPLIERS OF SC	01/21/2016	1,346.00	Utilities Metro Wastewater Pit	Proposal/Contract: Barbed wire	Equipmt Repair/Service Supply
HACH COMPANY	01/21/2016	437.00	Utilities Metro Wastewater Pit	6867000 Hach CL17 Colorimeter	Meters, Parts, And Supplies
HACH COMPANY	01/21/2016	992.77	Utilities Lake Murray Water Pl	DIGITAL GATEWAY AMPEROMETRIC C	Radio And Electronic Supplies
HACH COMPANY	01/21/2016	654.90	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	01/21/2016	133.36	Utilities Metro Wastewater Pit	TNT 840-NITRITE HR	Laboratory Supplies
HACH COMPANY	01/21/2016	982.82	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
HACH COMPANY	01/21/2016	229.92	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	01/21/2016	732.80	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HARRIS, ULISTER	01/21/2016	287.24	Water and Sewer Operating	92119962017478	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	01/21/2016	5,559.20	Utilities Lake Murray Water Pl	Freight	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	01/21/2016	619.33	Utilities Metro Wastewater Pit	SHCS 5/8-11X2-1/4 97809469	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	01/21/2016	11,863.92	Utilities Metro Wastewater Pit	WEAR RING SUCTION COVER	Small Hand Tools / Other Equip
HISTORIC COLUMBIA FOUNDATION	01/21/2016	137,875.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	01/21/2016	33,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HUMANE SPCA	01/21/2016	1,475.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
INFONSENSE INC	01/21/2016	29,454.00	Utilities Wastewater Maint	2nd Battery Charger	Small Hand Tools / Other Equip
LAD CORPORATION OF WEST COLUMB	01/21/2016	168,288.00	FEMA Grants Control	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
LANGUAGE LINE SERVICES INC	01/21/2016	24.60	Municipal Court Administration	Payment for over the phone int	Professional Services
LANGUAGE LINE SERVICES INC	01/21/2016	56.20	Municipal Court Administration	Payment for over the phone int	Professional Services
LANGUAGE LINE SERVICES INC	01/21/2016	614.19	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	01/21/2016	102.15	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWIS, CARL	01/21/2016	33.31	Water and Sewer Operating	92379311087285	Water- Credit Balance Refund
LEXISNEXIS RISK DATA MANAGMENT	01/21/2016	325.19	Police Investigations	120221120151130	Other Lease / Rental
LOWES OF NE COLUMBIA	01/21/2016	302.05	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	01/21/2016	195.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/21/2016	342.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MAILROOM AT PARKLAND INC	01/21/2016	60.40	Collections	Special Contracts	Special Contracts
MAIN STREET BAKERY AND GIFT SH	01/21/2016	180.18	Parks & Recreation Admin	Open purchase order for box lu	Miscellaneous Other Supplies
MCCURRY, TERRY	01/21/2016	420.00	Support Services Public Buildg	Annual Alarm Monitoring for Pu	Maintenance & Service Contract
MCFADDEN, CHARLES	01/21/2016	600.00	Parks & Recreation Admin	PROVIDE AUDIO FOR MARTIN LUTHE	Professional Services
MCKAY PUBLIC AFFAIRS	01/21/2016	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MD TECHNOLOGIES LLC	01/21/2016	966.10	General Capital Projects	Labor to install 2 data lines	Capital Project Costs
MOORE AND VAN ALLEN PLLC	01/21/2016	380.00	Hydro Electric Plant Operation	Professional Services	Professional Services
MOTOROLA INC	01/21/2016	516.60	Parks - Buildings & Grounds	1287091152015 REVISED	Radio And Electronic Supplies
MOTOROLA INC	01/21/2016	516.60	Parks - Buildings & Grounds	1295801252015	Radio And Electronic Supplies
POLYTEC INCORPORATED	01/21/2016	2,146.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	01/21/2016	2,010.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POWER ENGINEERS INC	01/21/2016	12,389.78	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PRECISION FIRE SOLUTIONS LLC	01/21/2016	348.00	Parks - Buildings & Grounds	YEARLY INSPECTION/TESTING MONI	Maintenance & Service Contract
PROPERTY MANAGEMENT SERVICES	01/21/2016	66.22	Water and Sewer Operating	92699202017854	Water- Credit Balance Refund
QUINTAVIOUS SIMS	01/21/2016	288.00	Public Relations	CONSULTING SERVICES: Assistant	Miscellaneous Other Services
REBECCA ASHLEY BALL	01/21/2016	408.00	Public Relations	CONSULTING SERVICES:Visual Com	Miscellaneous Other Services
REBECCA ASHLEY BALL	01/21/2016	480.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	01/21/2016	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RUSSELL MASSEY & COMPANY	01/21/2016	658.26	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
SC RESEARCH AUTHORITY	01/21/2016	25,000.00	Economic Development	Fuel Cell Collaborative FY 201	Special Contracts
SEASE, ANDREW TIMOTHY	01/21/2016	450.00	Support Services Public Buildg	Maintenance on clock @ Washing	Maintenance & Service Contract

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SEVEN 13 CHURCH	01/21/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHI INTERNATIONAL CORPORATION	01/21/2016	1,253.34	Police Administrative Services	Canon PowerShot Elph 150 IS Ca	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/21/2016	427.56	Police Administrative Services	HP Care pack	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/21/2016	28.24	Police Administrative Services	Card Reader	Computer Equipment / Hardware
SHRED WITH US LLC	01/21/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SHRED WITH US LLC	01/21/2016	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	01/21/2016	1,149.75	Parking Facilities	Points Exxon Backfill	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/21/2016	2,864.74	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/21/2016	1,142.62	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	01/21/2016	118.00	Municipal Court Violations	Wheel Castor Rack	Printing And Office Supplies
SOUTHERN EQUIPMENT COMPANY INC	01/21/2016	359.00	Streets Street & Sidewalk Rpr	INV0000000179413	Cement, Rock & Masonry Mater.
SOUTHERN EQUIPMENT COMPANY INC	01/21/2016	1,377.00	Streets Street & Sidewalk Rpr	INV0000000179414	Cement, Rock & Masonry Mater.
SOUTHERN IONICS INCORPORATED	01/21/2016	4,666.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	01/21/2016	4,836.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	01/21/2016	4,834.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SUNRUN INSTALLATION SERVICES	01/21/2016	100.00	General Fund	Electrical Permits	Electrical Permits
SURFACE PREPARATION-TEXAS LLC	01/21/2016	376.81	Parking Facilities	Sandblaster parts & supplies f	Meters, Parts, And Supplies
TESSCO TECHNOLOGIES	01/21/2016	467.84	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
UNIVAR USA INC	01/21/2016	5,188.46	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
UPPER SAVANNAH CARE CONSORTIUM	01/21/2016	2,121.23	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	01/21/2016	1,315.45	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	01/21/2016	1,543.92	Community Development Control	Professional Services	Professional Services
UTILITY REVENUE MANAGEMENT COM	01/21/2016	107,097.62	Water and Sewer Operating	Water Sales	Water Sales
WAVERLY IMPROVEMENT AND PROTEC	01/21/2016	562.50	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
WELLS, BARRY	01/21/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WESLEY, MONA	01/21/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEXINGTON COUNTY REGISTER OF D	01/21/2016	81.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	01/21/2016	75,000.00	Homeless Services	Homeless Services: Agreement b	Spc Cont-Midlands Housing Alli
SC DEPARTMENT OF REVENUE	01/21/2016	2,559.76	Recreation Programs	P/U PARKS REC	Special Projects - Ice Rink
ANDERSON, JAMES M	01/25/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	01/25/2016	249.08	Drew Wellness Center	Professional Services	Professional Services
ARROWOOD, MARY A.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BAKER, JAMES R.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BALA, NATASHA	01/25/2016	185.63	General Fund	92477GX	Traffic Court Fines
BENNETT, EARLINE D.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOWIE, CYNTHIA A.	01/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, TRACY F.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTLER, BRIDGET ANN	01/25/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	01/25/2016	14.88	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/25/2016	44.88	Gill's Creek Station 33	011695601011040243	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/25/2016	189.94	Millwood/Congaree Run 29	015971013111032447	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/25/2016	6.90	Parking Administration	011545203810016713	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/25/2016	212.92	Gill's Creek Station 33	011695600911040247	Water And Sewage
DAVIS, MARTHA	01/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUBOSE, CLARKE W.	01/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EDELHOEH, HANNAH L.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FELDER, JONATHAN A.	01/25/2016	91.41	General Fund	19403GT	Traffic Court Fines
GARDNER, STANFORD R.	01/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GARLAND, ELIZABETH AND WREN, W	01/25/2016	1,229.50	General Fund	45475GQ	Traffic Court Fines
GLENN, MARY A.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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GODBOLD, JAMES J.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, BLANCHE R.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HUBER, MICHAEL A.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KINARD, AMELIA S.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEECH JR., JOHN G.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEGREE, BETTY A	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MANIGAULT, MELANIE R.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, REYHAN M.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MORRIS, BLAIR B	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, BETTY J.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PRESSLEY, ARTHUR L.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY FINANCE	01/25/2016	133.62	Ballentine Station 20	S4004894A 0116	Water And Sewage
ROBICHAUX, CHAD J.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, SHARON A.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROLANDI, WALTER G.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SAADI, DIANA S.	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SECRETARY OF STATE	01/25/2016	25.00	Police Investigations	NOLE E DOW	Membership And Dues
SHARPE, CHARLES A.	01/25/2016	237.50	General Fund	4102P0378251	Traffic Court Fines
SMITH, TAMIKO	01/25/2016	484.10	General Fund	11621GT	Traffic Court Fines
SMITH, TAMIKO	01/25/2016	270.38	General Fund	11622GT	Traffic Court Fines
SOUTH, WILLIAM R.	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WAYMYERS, TARZANNA	01/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, EVAN K	01/25/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ACE HARDWARE OF CAYCE LLC	01/25/2016	259.92	Utilities Metro Wastewater Plt	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	01/25/2016	110.64	Utilities Metro Wastewater Plt	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	01/25/2016	32.04	Utilities Metro Wastewater Plt	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION LABOR OF THE CAROLINAS	01/25/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	01/25/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ADDISON, ADRIAN	01/25/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
ALLEGIANCE INDUSTRIES	01/25/2016	1,833.48	Parking Administration	Security guard services for ev	Professional Services
BEST MATTRESS COMPANY	01/25/2016	4,387.00	Fire Suppression	3/3 Autograph Mattress Set	Printing And Office Supplies
BIG EYED BIRD CREATIVE LLC	01/25/2016	187.50	Community Development Control	Advertising Agency Services	Advertising
BOLDEN, WARREN M	01/25/2016	264.00	Recreation Programs	ADULT VOLLEYBALL	Professional Services
BOLDEN, WARREN M	01/25/2016	2,301.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
BROWN, FAYE HILL	01/25/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
CDM SMITH INC	01/25/2016	14,560.00	Water & Sewer Capital Projects	8054219118	Prof Svcs for Capital Projects
CDM SMITH INC	01/25/2016	354,840.94	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CEDAR TERRACE PAPER COMPANY IN	01/25/2016	297.00	Fire Training	Pick up hay bales as needed by	Special Departmental Supplies
CHAO AND ASSOCIATES INC	01/25/2016	5,769.30	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	01/25/2016	6,675.00	Water & Sewer Capital Projects	Bendale Pump Station Improveme	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	01/25/2016	2,083.92	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/25/2016	2,070.31	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/25/2016	2,148.18	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/25/2016	2,037.38	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/25/2016	2,057.43	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/25/2016	2,053.31	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CITI LLC	01/25/2016	20,306.33	Utilities Metro Wastewater Plt	Instruments and control system	Maintenance & Service Contract
CITI LLC	01/25/2016	23,335.88	Utilities Metro Wastewater Plt	Instruments and control system	Maintenance & Service Contract
CLEARWATER SALES INC	01/25/2016	1,215.00	Utilities Metro Wastewater Plt	Eye bolt, WEMCO 169012	Small Hand Tools / Other Equip
COLUMBIA CAPITAL CITY CLUB COR	01/25/2016	122.00	Economic Development	Dec. 2015 Breakfast Club Fee f	Miscellaneous Other Services

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COLUMBIA SILICA SAND INC	01/25/2016	54.31	Utilities Wastewater Maint	BLANKET FOR SAND CLAY	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	01/25/2016	769.99	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	01/25/2016	276.74	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	01/25/2016	298.53	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/25/2016	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/25/2016	97.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/25/2016	-529.65	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/25/2016	796.08	FEMA Disaster Resp/Recover	FEMA related repairs throughou	FEMA/Emergency Operations
CONSOLIDATED ELECTRICAL DISTRI	01/25/2016	-161.73	General Support Services	1140121083	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/25/2016	485.35	General Support Services	1140624341	Building Maintenance & Repair
CRASH DATA GROUP INC	01/25/2016	899.00	Police Administrative Services	CDR Software Subscription - Us	Computer License
CRESCENT CONSTRUCTION	01/25/2016	59.00	General Fund	Building Permits	Building Permits
CULLUM SERVICES INC	01/25/2016	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DAVID FRYE III	01/25/2016	117.59	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DICKSON CO, CC	01/25/2016	18.18	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILMAR OIL COMPANY INC	01/25/2016	87.64	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
DILMAR OIL COMPANY INC	01/25/2016	93.47	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
FIRST IMPRESSION CARPET CLEANI	01/25/2016	175.00	General Support Services	Misc floor cleaning for City B	Building Maintenance & Repair
FORTILINE INC	01/25/2016	423.82	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/25/2016	518.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/25/2016	149.39	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/25/2016	28,015.82	Utilities Water Dist & Maint	ROMAC TAPMATE AND ACCESSORIES	Machinery & Equipment -Capital
FORTILINE INC	01/25/2016	20,551.29	Utilities Water Dist & Maint	ROMAC TAPMATE AND ACCESSORIES	Machinery & Equipment -Capital
FOUNDATION & MATERIALS ENG INC	01/25/2016	4,550.00	Parks - Buildings & Grounds	ABATEMENT DESIGN PLANS AND SPE	Special Projects
FREE TIMES	01/25/2016	190.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GANTT, HENRY GUY	01/25/2016	3,880.00	Forestry Hazard Elimination	3710 CASSINA-KILBOURNE, REMOVE	Professional Services
GLOBE MOUNTAIN PARTNERS LLC	01/25/2016	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	01/25/2016	756.72	Utilities Columbi Canal WTP	9918789075	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/25/2016	48.96	General Support Services	9921013489	Building Maintenance & Repair
GRAINGER INC, W W	01/25/2016	20.27	General Support Services	9921875929	Building Maintenance & Repair
GRAINGER INC, W W	01/25/2016	1,118.92	Parks - Buildings & Grounds	9921875945	Hardware And Building Material
GRAYBAR ELECTRIC CO INC	01/25/2016	118.31	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	01/25/2016	27.40	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRIFFIN, LEAH	01/25/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	01/25/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
HANSON PRESSURE PIPE INC	01/25/2016	6,399.14	Utilities Water Dist & Maint	24" L301 BELL X MJS ADAPTER, P	Pipe, Fittings, Hydrants, Etc
HARTZOG, WENDELL	01/25/2016	13.40	Water and Sewer Operating	154150281049303	Water- Credit Balance Refund
HAZEN AND SAWYER PC	01/25/2016	11,429.88	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	01/25/2016	10,895.63	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	01/25/2016	9,365.63	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HIRE QUEST LLC	01/25/2016	2,966.40	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2016	483.20	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2016	3,048.80	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	01/25/2016	1,353.00	Utilities Metro Wastewater Pit	Sever duty motor 30 HP 1800RPM	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	01/25/2016	1,655.27	Utilities Metro Wastewater Pit	Labor	Small Hand Tools / Other Equip
INSTALL MASTERS LLC	01/25/2016	450.00	Recreation Programs	TABLE MOVE USING EXISTING FELT	Miscellaneous Other Supplies
INTERIOR PLANTSCAPES LLC	01/25/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	01/25/2016	240.00	Development Services	JERRY THOMPSON	Membership And Dues
JAMES APRIL	01/25/2016	1,000.00	Recreation Programs	INSTRUCTOR FEES FOR THE YOUTH	Special Projects

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JCI JONES CHEMICALS INC	01/25/2016	2,758.89	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	01/25/2016	2,851.14	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	01/25/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	01/25/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
KELLY, CAROLYN C	01/25/2016	203.04	Parks & Recreation Admin	DECORATIONS FOR MARTIN LUTHER	Special Departmental Supplies
KEVIN C LANDERS	01/25/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
KEYSTONE US MANAGEMENT INC	01/25/2016	157.76	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	01/25/2016	10,035.49	Water & Sewer Capital Projects	0123540021115	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	01/25/2016	17,620.88	Water & Sewer Capital Projects	0123540021115	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	01/25/2016	11,626.37	Water & Sewer Capital Projects	0123540021115	Prof Svcs for Capital Projects
L A BARRIER & SON INC	01/25/2016	689.04	Parks - Buildings & Grounds	C-33 WHITE SAND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/25/2016	102.49	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	521.80	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	353.24	Police Administrative Services	Blanket PO for Bomb Squad as n	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	283.24	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	607.39	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	01/25/2016	153.33	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	13.32	Police Administrative Services	Blanket PO for Bomb Squad as n	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	35.51	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	2,032.06	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2016	616.57	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LS3P ASSOCIATES LTD	01/25/2016	975.00	Convention Center Bonds	Capital Project Costs	Capital Project Costs
MCCLAM & ASSOCIATES INC	01/25/2016	2,495,374.06	FEMA Grants Control	Canal Emergency Work (Canal Ro	FEMA/Emergency Operations
MCKENZIE, KENNIE	01/25/2016	270.20	Water and Sewer Operating	162820441053734	Water- Credit Balance Refund
MCKINNEY, GENE	01/25/2016	369.84	Water and Sewer Operating	92901932014998	Water- Credit Balance Refund
MERRITT VETERINARY SUPPLIES	01/25/2016	239.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	01/25/2016	47.90	Utilities Metro Wastewater Plt	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
MOTOROLA INC	01/25/2016	21,331.95	Police Administrative Services	1295761252015	Other Lease / Rental
MOTOROLA INC	01/25/2016	6,780.13	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	01/25/2016	54.38	Streets Street & Sidewalk Rpr	Montly Radio Service	Radio Service / Central Stores
MOTOROLA INC	01/25/2016	27.19	Solid Waste Administration	1295821252015	Radio Service / Central Stores
MOTOROLA INC	01/25/2016	27.19	Forestry Hazard Elimination	1295831252015	Maintenance & Service Contract
MOTOROLA INC	01/25/2016	25.18	Animal Shelter/Holding Act	Two-Way Radio, Portable, Inclu	Other Lease / Rental
OBRIEN RESTAURANT SUPPLY CO	01/25/2016	3,424.00	Parks - Buildings & Grounds	ELECTRIC STANDARD OVEN FOR THE	Small Hand Tools / Other Equip
PALMETTO OF RICHLAND COUNTY LL	01/25/2016	244.80	Elders Pond Station 34	1020384270098	Water And Sewage
PALMETTO UTILITIES INC	01/25/2016	146.00	Fire Suppression	1501927970098	Water And Sewage
PLEXOS GROUP LLC	01/25/2016	105,394.77	FEMA Disaster Resp/Recover	requested	FEMA/Emergency Operations
POSEIDON SUPPLIES AND EQUIPMEN	01/25/2016	1,146.01	Fire Suppression	Pac Lok 1004	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/25/2016	22.15	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
RICHLAND COUNTY	01/25/2016	142.80	Water and Sewer Operating	800043891120176	Water- Credit Balance Refund
RICHLAND COUNTY FINANCE	01/25/2016	3,275.33	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RR DONNELLEY	01/25/2016	1,288.14	Finance Water Administration	Shipping	Printing And Office Supplies
SCIENTIFIC METHODS INC	01/25/2016	1,840.00	Utilities Lake Murray Water Pl	Laboratory Services between Sc	Spc Contracts - W/S, SW
SHEALY ELECTRICAL WHOLESALERS	01/25/2016	233.53	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	01/25/2016	11.31	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SHERRILL INC	01/25/2016	352.90	Parks - Buildings & Grounds	HYDRAULIC TOOL HANDLE HOLDER	Small Hand Tools / Other Equip
SHERRILL INC	01/25/2016	104.95	Parks - Buildings & Grounds	ADT 8" NON-CONDUCTIVE HOSE/HYD	Small Hand Tools / Other Equip
SHANSKY, JACOB	01/25/2016	141.00	Water and Sewer Operating	93051071084960	Water- Credit Balance Refund
SHRED WITH US LLC	01/25/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SHRED WITH US LLC	01/25/2016	30.00	Business Licenses	Payments for shredding service	Professional Services

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SLOMZENSKI II, FRANK JOSEPH	01/25/2016	1,179.00	Utilities Wastewater Maint	Fence Repairs & Install @ 100	Hardware And Building Material
SOUTH CAROLINA AV INC	01/25/2016	790.60	Fire Training	Large basic LCD package	Professional Services
SOUTH CAROLINA FIREFIGHTERS AS	01/25/2016	2,693.43	Fire Training	Pumping and Aerial Apparatus D	Periodicals, Books, Other Publ
STAR COMMUNITIES	01/25/2016	500.00	Community Development Control	STAR PC 2015 035	Professional Services
STATE OF SOUTH CAROLINA	01/25/2016	25.00	Fire Training	2016010610034	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	25.00	Fire Training	2016010610035	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	50.00	Fire Training	2016010610036	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	85.00	Fire Administration - County	2016010610037	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	70.00	Fire Administration - County	2016010610038	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	70.00	Fire Administration - County	2016010610039	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	70.00	Fire Administration - County	2016010610040	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	75.00	Fire Administration - County	2016010610041	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	50.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	50.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	60.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	156.00	Fire Administration - County	2016010610045	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	15.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2016	5.00	Fire Administration - County	2016010810119	Employee Training & Prof Dev.
STEFFENS, BETH	01/25/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
STEWART, ASHLEY	01/25/2016	58.79	Water and Sewer Operating	93734542009396	Water- Credit Balance Refund
SUSTAINABLE MIDLANDS	01/25/2016	2,622.40	Community Promotions	Reimbursable Agreement to Assi	Sustainable Midlands
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	292.68	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	565.92	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	108.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	236.52	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	143.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	120.42	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	97.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	190.08	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	142.56	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	854.82	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	100.44	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	571.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	422.28	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	1,034.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	244.62	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	355.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	355.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	567.00	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	449.82	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	468.72	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/25/2016	3,797.28	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	01/25/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
TOWNSHIP AUDITORIUM	01/25/2016	3,000.00	Police Operations	Building Lease / Rental	Building Lease / Rental
TUCKER MATERIALS OF COLUMBIA I	01/25/2016	50.80	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
UTILITY SUPPLY OF AMERICA INC	01/25/2016	-61.49	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	01/25/2016	96.47	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	01/25/2016	-88.95	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	01/25/2016	86.67	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
VENYAH, MARY GOODWIN	01/25/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
WALMART COMPANY	01/25/2016	59.11	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WARDEN, MARY C	01/25/2016	198.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	01/25/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	01/25/2016	979.09	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WATERTIGHT SYSTEMS INC	01/25/2016	1,200.00	Parking Facilities	Chip around 2 drains approxima	Maintenance & Service Contract
WOOLPERT INC.	01/25/2016	8,713.75	Storm Drain Maintenance Proj.	2015008942	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	01/25/2016	2,950.56	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/25/2016	4,457.06	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
ANIMAL MISSION	01/25/2016	16.48	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
DIAMOND GRAPHIC LLC	01/25/2016	4,056.00	Breast Cancer Awareness	CONNIE BAILEY	Miscellaneous Other Services
FURMAN UNIVERSITY	01/25/2016	3,000.00	City Manager	ASHLEY JENKINS	Employee Training & Prof Dev.
PALMETTO HEALTH FOUNDATION	01/25/2016	8,000.00	Breast Cancer Awareness	P/U CONNIE BAILEY	Indirect Cost Expense
SC DEPARTMENT OF COMMERCE	01/25/2016	198.50	Governmental Affairs	For Credit Classes, Seminars,	Employee Training & Prof Dev.
U.S. DEPARTMENT OF COMMERCE	01/25/2016	278.11	Commercial Loans	P/U GINGER PAGE	Interest on CDs & Checking
UNITED STATES POSTAL SERVICE	01/25/2016	637.00	Animal Shelter/Adoption Act	Postage Related Purchases (Inc	Postage And Delivery
APCO INTERNATIONAL	01/28/2016	92.00	Emergency Communications/311	KIMBERLY GATHERS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	01/28/2016	54.88	Spring Valley Station 32	01922606820197676	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/28/2016	255.63	Killian Station 27	015310103510718185	Water And Sewage
DHEC ENVIRONMENTAL HEALTH	01/28/2016	250.00	Utilities Metro Wastewater Plt	SARAH HICKMAN	Miscellaneous Other Services
FAIRFIELD ELECTRIC COOPERATIVE	01/28/2016	6,656.00	Utilities Lake Murray Water Pl	65614001A 1215	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/28/2016	280.55	Cedar Creek Station 15	65614003 1215	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/28/2016	1,948.00	Utilities Lake Murray Water Pl	65614005 1215	Electricity And Gas
ISA SOUTHERN CHAPTER	01/28/2016	130.00	Parks - Buildings & Grounds	GRAHAM TAYLOR	Membership And Dues
MIDLANDS AUTHORITY FOR CONVENT	01/28/2016	705.00	Fire Training	Professional Services	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	50.00	Human Resources	PAMELA R BENJAMIN	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	CONNIE CAUTHEN	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	ELIZABETH R DUNCAN (LIBBA)	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	HATTIE HALSEY	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	CHARLENE HARVEY	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	TERRI HOOPER	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	GARDNER L JOHNSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	SANDRA JONES	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	VICKIE T SHOCKLEY	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	KIMBERLY M. TERRELL	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/28/2016	10.00	Human Resources	S. B WILLIAMS	Membership And Dues
POPE AND COMPANY LLC	01/28/2016	1,525.00	Parks & Recreation Admin	CERTIFIED POOL OPERATOR TRAINI	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/28/2016	50.00	Utilities Columbi Canal WTP	DON DIEGO JOHNSON	Employee Training & Prof Dev.
SECRETARY OF STATE	01/28/2016	25.00	Police Investigations	PETER M BANCO	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	01/28/2016	150.00	Police Administrative Services	2016 Annual Dues - Columbia Po	Membership And Dues

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UNIVERSITY OF SOUTH CAROLINA	01/28/2016	350.00	Police Administrative Services	ANTHONY WAYNE BRANHAM	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	01/28/2016	350.00	Police Administrative Services	CHAUNCEY DUCKETT	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	01/28/2016	350.00	Police Administrative Services	BRANDON DUDLEY	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	01/28/2016	350.00	Police Administrative Services	ALLISON FITZGERALD	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	01/28/2016	350.00	Police Administrative Services	NICHOLAS FORTNER	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	01/28/2016	350.00	Police Administrative Services	AMY MOSTELLA	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	01/28/2016	385.84	Blythewood Station 26	Water And Sewage	Water And Sewage
701 CENTER FOR CONTEMPORARY AR	01/28/2016	9,900.00	City Council Line Item Agency	701 Center Contemporary Art	701 Center Contemporary Art
A E C O M	01/28/2016	26,239.50	Utilities Metro Wastewater Plt	SS7235-Safety and Storm Water	Spc Contracts - W/S, SW
A-OAK FARMS INC	01/28/2016	196.40	Utilities Metro Wastewater Plt	PLANT MAINTENANCE	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	01/28/2016	317.28	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AIRCOR SERVICES LLC	01/28/2016	267.50	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/28/2016	867.00	Support Services Public Buildg	Quarterly Preventive Maintenanc	Maintenance & Service Contract
AL SUTTON	01/28/2016	852.00	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
AL SUTTON	01/28/2016	249.30	Police Administrative Services	MON2800 WOODEN BATON W/ THONG	Special Departmental Supplies
AL SUTTON	01/28/2016	31,124.24	Police Administrative Services	MONECB100LG EXOTECH UPPER BODY	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC	01/28/2016	26,642.00	Streets-Storm Drains	Janitorial Services for Public	Professional Services
AMERINATIONAL COMMUNITY SERVIC	01/28/2016	3,725.00	Community Development Control	Contract awarded to service th	Professional Services
ANDERSON REGIONAL JOINT WATER	01/28/2016	4,856.48	FEMA Disaster Resp/Recover	HOTEL EXPENSES FOR ANDERSON JO	FEMA/Emergency Operations
ANOTHER PRINTER INC	01/28/2016	133.20	Business Licenses	400 City of Columbia Single Ev	Printing And Office Supplies
ANSWER CAROLINA INC	01/28/2016	766.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ATHERM REMODELING	01/28/2016	10,368.00	FEMA Disaster Resp/Recover	Paint block walls w/2 coats pr	FEMA/Emergency Operations
ATLANTIC FITNESS LLC	01/28/2016	145.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	01/28/2016	1,101.23	Parks - Buildings & Grounds	SERVICE CALL	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	01/28/2016	237.78	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BCT SOUTH CAROLINA	01/28/2016	30.03	Economic Development	Printing And Office Supplies	Printing And Office Supplies
BEZALEEL DESIGN AND TECHNOLOGY	01/28/2016	925.00	Fire Suppression	Annual Web Hosting Fee - colum	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/28/2016	80,079.84	Utilities Water Dist & Maint	2015 CATERPILLAR 305E2 COMPACT	Auto, Trucks, Hvy Equip-Capital
BLUEGRASS MATERIALS COMPANY LL	01/28/2016	350.13	Utilities Wastewater Maint	9425768926	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	01/28/2016	149.27	FEMA Disaster Resp/Recover	9425769505	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY LL	01/28/2016	80.83	FEMA Disaster Resp/Recover	9425774336	FEMA/Emergency Operations
CALLYO 2009 CORP	01/28/2016	2,069.40	Federal Equitable Sharing	Callyo Basic System 12 Month R	Maintenance & Service Contract
CAMERON, JOY	01/28/2016	54.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAPITAL EDGE STRATEGIES LLC	01/28/2016	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAROLINA TAP AND BORE INC	01/28/2016	200,780.39	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CAROLINA TAP AND BORE INC	01/28/2016	58,977.61	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CAROLINA TAP AND BORE INC	01/28/2016	208,975.45	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	01/28/2016	40,386.65	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CARUS CORPORATION	01/28/2016	1,200.00	Utilities Metro Wastewater Plt	SLS10046200	Professional Services
CERTIFIED TRANSLATION SERVICES	01/28/2016	386.24	Community Development Control	Start Fresh Financial ED Works	Professional Services
CERTIFIED TRANSLATION SERVICES	01/28/2016	125.00	Community Development Control	Advertising Consulting	Professional Services
CHIEF SUPPLY INC	01/28/2016	376.29	Police Administrative Services	12/pk Yellow lumber crayon	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	01/28/2016	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CLARK, PATRICIA D	01/28/2016	255.00	Fire Suppression	Framed certificates for retire	Awards And Trophies
COLUMBIA OFFICE FURNITURE	01/28/2016	1,622.16	Collections	Chairs, Metal	Printing And Office Supplies
CROZIER, BEVERLY S	01/28/2016	684.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CROZIER, BEVERLY S	01/28/2016	1,368.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CULLUM SERVICES INC	01/28/2016	8,897.06	Utilities Metro Wastewater Plt	Pfannenbergn Unit Type DTS 3681	Maintenance & Service Contract
CULLUM SERVICES INC	01/28/2016	3,058.91	Utilities Metro Wastewater Plt	Compressor for A/C Unit. Carri	Equipmt Repair/Service Supply
CULLUM SERVICES INC	01/28/2016	524.00	Utilities Metro Wastewater Plt	Repair refrigerant leaks in th	Equipmt Repair/Service Supply

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CULLUM SERVICES INC	01/28/2016	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPR	01/28/2016	106.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAPARAK INC	01/28/2016	1,980.19	Utilities Lake Murray Water Pl	ROTOR #129-0049	Equipmt Repair/Service Supply
DAVID FRYE III	01/28/2016	105.77	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DBR ASSOCIATES INC	01/28/2016	493.25	Utilities Metro Wastewater Pit	Coverage Rate 12SQ FT at 1/4 T	Building Maintenance & Repair
DOORS UNLIMITED INC	01/28/2016	275.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EDWARDS COMMUNITIES DEVELOPMEN	01/28/2016	83,409.98	Parking Imp Project Control	EDW1500002	Capital Project Costs
ELXSI DBA:CUES	01/28/2016	12.33	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	01/28/2016	108.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FIVE POINTS ASSOCIATION INC.	01/28/2016	41,587.00	Hospitality Tax	Five Points Association	Five Points Association
FOREMOST PIPELINE CONSTRUCTION	01/28/2016	811.20	Utilities Metro Wastewater Pit	Troubleshoot and repair electr	Equipmt Repair/Service Supply
FORTILINE INC	01/28/2016	301.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/28/2016	95.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	01/28/2016	123,000.00	Utilities Wastewater Maint	SS7365-Mill Creek 24" Force Ma	Spc Contracts - W/S, SW
GE MONEY BANK	01/28/2016	1,004.83	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GRAYBAR ELECTRIC CO INC	01/28/2016	78.97	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/28/2016	774.65	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GUNTER, JESSICA	01/28/2016	414.00	Public Relations	social media campaigns; PR/mar	Professional Services
HACH COMPANY	01/28/2016	87.52	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	01/28/2016	684.00	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
HACH COMPANY	01/28/2016	1,966.30	Utilities Lake Murray Water Pl	HACH PM 4 VISIT - 01/01/2016-1	Maintenance & Service Contract
HIRE QUEST LLC	01/28/2016	1,113.92	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	01/28/2016	773.12	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	01/28/2016	1,574.24	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	01/28/2016	247.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	01/28/2016	2,472.00	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	01/28/2016	1,682.96	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	01/28/2016	857.68	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HLP INC	01/28/2016	6,720.00	Animal Shelter/Adoption Act	Public Access Software Annual	Maintenance & Service Contract
HURT, DANIEL L	01/28/2016	349.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
HURT, DANIEL L	01/28/2016	1,600.00	General Support Services	Preventative Maintenance on HV	Maintenance & Service Contract
HYDRADYNE FLUIDAIR INC	01/28/2016	164.75	Engineering - Water Sys Improv	female coupler	Meters, Parts, And Supplies
IF ITS PAPER 2 LLC	01/28/2016	600.00	Parks & Recreation Spcl Events	COMMUNITY CHRISTMAS PARTY (TAB	Miscellaneous Other Services
IF ITS PAPER 2 LLC	01/28/2016	341.56	Parks & Recreation Admin	Decorations: Christmas, Party,	Special Departmental Supplies
INSIGHT PUBLIC SECTOR INC	01/28/2016	7,213.05	US Justice Grants Control	1100454573	Computer Equipment / Hardware
INSIGHT PUBLIC SECTOR INC	01/28/2016	356.40	US Justice Grants Control	1100455327	Computer Equipment / Hardware
INSIGHT PUBLIC SECTOR INC	01/28/2016	4,698.00	US Justice Grants Control	1100455517	Computer Equipment / Hardware
INTEGRATED SOFTWARE SOLUTIONS	01/28/2016	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/28/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/28/2016	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	01/28/2016	22,252.32	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals

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INTERNET CONTENT MANAGEMENT IN	01/28/2016	22,559.00	Information Technology	1500 SS-P-CP12-R	Maintenance & Service Contract
J PUCKETT ENTERPRISES LLC	01/28/2016	475.20	Recreation Programs	LANDICE POWER CORD	Miscellaneous Other Supplies
K & K PRINTING CO INC	01/28/2016	50.76	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	257,253.31	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	3,500.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	2,026,564.45	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	6,444.05	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	4,860.90	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	37,800.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	36,240.30	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	198,900.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	36,156.42	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	01/28/2016	20,430.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	01/28/2016	182,502.00	Water & Sewer Capital Projects	Sewer Line Replacement along T	Capital Project Costs
LANSING MELBOURNE GROUP LLC	01/28/2016	3,100.00	Parking Administration	Professional Services	Professional Services
LEANNE SCRIBNER	01/28/2016	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LOWES OF NE COLUMBIA	01/28/2016	357.49	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/28/2016	56.18	General Capital Projects	Blanket PO for items for board	Special Departmental Supplies
MCBRIDE, WILHELMINA	01/28/2016	94.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
MCBRIDE, WILHELMINA	01/28/2016	33.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCLAM & ASSOCIATES INC	01/28/2016	31,545.06	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	01/28/2016	230,349.72	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MICHEL, KYLE G	01/28/2016	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
NEW SOUTH SUPPLY LLC	01/28/2016	420.51	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
PALMETTO HEALTH FOUNDATION	01/28/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO HEALTH FOUNDATION	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PEREZ, KELLIN J	01/28/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
PETROLIANCE LLC	01/28/2016	986.25	Utilities Metro Wastewater Pit	Mobilux EP 2 (Pail)	Special Departmental Supplies
PREMIER MAGNESIA LLC	01/28/2016	8,506.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,506.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,399.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,656.92	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,641.94	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,733.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,624.82	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	900.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,087.06	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,757.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,132.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,346.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,915.86	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,785.32	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,399.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	900.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,637.66	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,727.54	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,720.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,399.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,346.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,560.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals

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PREMIER MAGNESIA LLC	01/28/2016	8,185.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,132.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,870.92	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	7,757.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,144.84	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	900.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	6,634.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	01/28/2016	8,078.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PRO MAX COMPLIANCE INCORPORATE	01/28/2016	10,885.00	Engineering Storm Water Imp	Annual maintenance fee, invoice	Maintenance & Service Contract
QUINTAVIOUS SIMS	01/28/2016	360.00	Public Relations	CONSULTING SERVICES	Professional Services
REBECCA ASHLEY BALL	01/28/2016	420.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
REGIONS BANK	01/28/2016	2,100.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY TREASURER	01/28/2016	140,797.02	General Fund	Year End Payables	Year End Payables
RICHLAND COUNTY TREASURER	01/28/2016	121,949.57	General Fund	Year End Payables	Year End Payables
RICHLAND COUNTY TREASURER	01/28/2016	165,208.56	General Fund	Year End Payables	Year End Payables
RICHLAND COUNTY	01/28/2016	34,400.00	Special Projects	Special Projects - County	Special Projects - County
ROHOHO INC	01/28/2016	44.53	Recreation Programs	S0369152658	Miscellaneous Other Supplies
ROHOHO INC	01/28/2016	21.10	Recreation Programs	S0369162661	Miscellaneous Other Supplies
SC CRIMINAL JUSTICE ACADEMY	01/28/2016	35.00	Police Administrative Services	2000338367	Employee Training & Prof Dev.
SESAC	01/28/2016	1,792.00	Parks - After School Camp	ANNUAL RENEWAL FOR LICENSE IN	Professional Services
SHADY GROVE CONSTRUCTION LLC	01/28/2016	27,183.06	Utilities Wastewater Maint	WM4322/SS7318-Water Main Const	Spc Contracts - W/S, SW
SHI INTERNATIONAL CORPORATION	01/28/2016	137.31	Engineering Wastwater Sys Imp	canon power shot	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/28/2016	205.69	Engineering Administration	fax machine	Computer Equipment / Hardware
STATE MEDIA COMPANY, THE	01/28/2016	479.00	General Capital Projects	132738 11/30-12/27/2015	Advertising
STATE MEDIA COMPANY, THE	01/28/2016	508.78	Community Development Control	LEGAL AID FOR PUBLIC HEARINGS	Advertising
THE BETTY MILLS COMPANY INC	01/28/2016	197.89	Utilities Metro Wastewater Pit	1449260795	Cleaning And Sanitation Supply
THE BETTY MILLS COMPANY INC	01/28/2016	25.17	Utilities Metro Wastewater Pit	1449505833	Cleaning And Sanitation Supply
UNITED PARCEL SERVICE INC	01/28/2016	2.74	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	01/28/2016	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
VOICE AND VISION MEDIA LLC	01/28/2016	775.00	Parks & Recreation Admin	LIVE FEED FOR MLK CELEBRATION	Professional Services
VULCAN CONSTRUCTION MATERIALS	01/28/2016	479.12	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	01/28/2016	453.60	FEMA Disaster Resp/Recover	Rental of (16) Lay flat hose 4	FEMA/Emergency Operations
YOUNG, DANA E	01/28/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANIMAL MISSION	01/28/2016	25,249.75	Animal Mission	MELISSA LIGHT	Animal Donated Funds
C & S CONSULTING GROUP INC.	01/28/2016	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
NORFOLK SOUTHERN RAILWAY COMPA	01/28/2016	18,572.00	Engineering	P/U KATIE BARLET	Spc Contracts - W/S, SW
KRISTINA RACHELLE BAIRD	01/28/2016	630.00	Recreation Programs	Instructor class for RICH PROG	Special Projects
NEXTEL COMMUNICATIONS	01/04/2016	714.99	Development Services	inv# 521452419166	Cell Phones
SUBURBAN PROPANE	01/04/2016	1,073.28	General Support Services	INV# 1053063082	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	01/04/2016	899.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
BATES BATTERIES	01/04/2016	173.88	Fire Suppression	2/3AA Lithium STD Batt XL-055F	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/04/2016	51.94	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
EDISTO BUTANE GAS CO INC	01/04/2016	248.40	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
FERGUSON ENTERPRISES INC	01/04/2016	102.60	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/04/2016	963.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/04/2016	604.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/04/2016	963.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	01/04/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	01/04/2016	708.18	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JDJ ENTERPRISES	01/04/2016	161.08	Police Administrative Services	Printing costs as needed for a	Printing And Office Supplies

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JDJ ENTERPRISES	01/04/2016	60.79	Recreation Programs	COMPLIMENTARY GIFT CERTIFICATE	Special Projects - Ice Rink
KEY SHOP INC, THE	01/04/2016	12.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	01/04/2016	499.22	Animal Shelter/Animal Control	Locks and Keys	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/04/2016	44.61	Fire Suppression	9046005860	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	01/04/2016	31.83	Traffic Operations	9932394484	Signs
NEWTON'S FIRE & SAFETY EQUIPME	01/04/2016	3,614.76	Fire Logistics	700118FD Blazer Carbide Tip Re	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	01/04/2016	3,483.00	Fire Logistics	Kochek 2.5" line gauge	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	01/04/2016	109.03	Fire Logistics	Open PO for Hydrant Lubricants	Special Departmental Supplies
SYSTEMS SERVICE CORPORATION	01/04/2016	850.00	Utilities Metro Wastewater Pit	PORTABLE UNITS CALIBRATIONS	Maintenance & Service Contract
THOMPSON SERVICES	01/04/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
THOMPSON SERVICES	01/04/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
ULINE INC	01/04/2016	1,033.88	Utilities Metro Wastewater Pit	Lot cleaning supplies	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/04/2016	18.44	Utilities Columbi Canal WTP	2160997559	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/04/2016	19.11	Solid Waste Rollcarts	2160998501	Uniforms And Clothing
UNIFIRST CORPORATION	01/04/2016	283.18	Emergency Communications/311	2160998680	Uniforms And Clothing
UNIFIRST CORPORATION	01/04/2016	105.69	Development Services	2160998682	Uniforms And Clothing
UNIFIRST CORPORATION	01/04/2016	35.80	Police Administrative Services	2160998851	Uniforms And Clothing
VWR INTERNATIONAL LLC	01/04/2016	357.49	Utilities Metro Wastewater Pit	8043357875	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	01/04/2016	17,002.30	FEMA Disaster Resp/Recover	(192 HOURS/ 28 CALENDAR DAYS)	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	01/04/2016	325.00	FEMA Disaster Resp/Recover	Preventative Maintenance to th	FEMA/Emergency Operations
AT&T MOBILITY	01/07/2016	189.90	Police Administrative Services	287245147885	Professional Services
EXPRESS SERVICES INC	01/07/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/07/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/07/2016	491.15	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/07/2016	731.40	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	467.10	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	01/07/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	652.86	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	823.91	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	01/07/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	627.75	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/07/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	472.94	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/07/2016	526.88	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
WASTE MANAGEMENT	01/07/2016	83.50	Utilities Lake Murray Water Pl	INV# 420034700807	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	100.00	General Support Services	Quarterly Pest Control for 104	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/07/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
INDESIGN FIRM INC	01/07/2016	3,056.35	Public Relations	CONSULTING SERVICES: inv 10247	Professional Services
ITRON INC	01/07/2016	4,045.69	Utilities Water Dist & Maint	SOFTWARE SUPPORT FOR ITRON UNI	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	01/07/2016	1,179.70	Utilities Wastewater Maint	KKD12 Return Kit	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/07/2016	1,154.51	Utilities Wastewater Maint	P52431 Easy Grab Basin Cleaner	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	01/07/2016	1,041.04	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies

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LORICK OFFICE PRODUCTS	01/07/2016	5,229.55	Police Administrative Services	Table, Modumaxx - Interview ro	Small Office Furniture
LORICK OFFICE PRODUCTS	01/07/2016	64.79	Eng- Real Estate Wastewater	Calculator CNMHS20TG 12 digit	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/07/2016	198.55	Utilities Columbi Canal WTP	oe25103861	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	01/07/2016	102.27	Fire Suppression	9932373762	Equipent Lease / Rental
NEWTON'S FIRE & SAFETY EQUIPME	01/07/2016	46.44	Fire Suppression	MSA Slider Kit for 1st Stage	Special Departmental Supplies
OFFICE DEPOT INC	01/07/2016	78.93	Finance Water Administration	811703310001	Printing And Office Supplies
PERKIN ELMER LIFE & ANALYTICAL	01/07/2016	1,568.60	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Laboratory Supplies
POLYDYNE INC	01/07/2016	45,120.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POLYDYNE INC	01/07/2016	2,415.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - PO	Chemicals
RICHLAND INDUSTRIAL INC	01/07/2016	8.15	Utilities Wastewater Maint	3/4" Cold Chisel (C140-10212)	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/07/2016	21.32	Utilities Wastewater Maint	5/16" Nut Driver w/ Magnetism	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/07/2016	153.59	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/07/2016	9.59	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/07/2016	20.50	Parking Operations	Hardware related items for Par	Special Departmental Supplies
SYSTEMS SERVICE CORPORATION	01/07/2016	459.00	Utilities Metro Wastewater Pit	NCPS CALIBRATION	Maintenance & Service Contract
T2 SYSTEMS INC	01/07/2016	11,481.75	Parking Administration	Flex Handheld Software Subscri	Computer License
TRUCK SUPPLY CO INC	01/07/2016	504.55	Fire Suppression	Open PO for supplies, i.e. 50l	Special Departmental Supplies
WP LAW INC	01/07/2016	46.52	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	01/07/2016	1,331.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	01/11/2016	965.31	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	01/11/2016	3,310.33	FEMA Disaster Resp/Recover	Carpet replacement from Flood	FEMA/Emergency Operations
BUILDERS SPECIALTIES INC	01/11/2016	612.56	FEMA Disaster Resp/Recover	Carpet replacement from Flood	FEMA/Emergency Operations
CITY ELECTRICAL SUPPLY CO INC.	01/11/2016	748.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	01/11/2016	375.33	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	01/11/2016	5,163.00	Utilities Lake Murray Water Pl	60 HP US MOTOR 364TP FRAME 177	Machinery & Equipment -Capital
FASTENAL COMPANY	01/11/2016	40.11	Utilities Metro Wastewater Pit	SCCOL150313	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/11/2016	410.07	Utilities Metro Wastewater Pit	SCCOL150447	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/11/2016	41.17	Utilities Metro Wastewater Pit	SCCOL150450	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/11/2016	545.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/11/2016	10.38	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/11/2016	496.80	Utilities Wastewater Maint	1 Gallon Pipe Lube, for Water/	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	01/11/2016	498.51	Police Administrative Services	Printing costs as needed for a	Printing And Office Supplies
JDJ ENTERPRISES	01/11/2016	21.60	Recreation Programs	COMPLIMENTARY GIFT CERTIFICATE	Special Projects - Ice Rink
KEY SHOP INC, THE	01/11/2016	173.58	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/11/2016	274.60	Traffic Operations	pens,pencils,markers, highligh	Printing And Office Supplies
P COX ENTERPRISES INC	01/11/2016	181.81	Utilities Wastewater Maint	Service Request Work Order For	Printing And Office Supplies
P COX ENTERPRISES INC	01/11/2016	143.78	Human Resources	Logo envelopes for Human Resou	Printing And Office Supplies
PALMETTO PROMOTIONS	01/11/2016	285.12	Police Administrative Services	Blanket PO for promotional ite	Special Departmental Supplies
RADIO COMMUNICATIONS SERVICES	01/11/2016	1,859.92	Homeland Security GrantControl	1010055031	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/11/2016	228.15	Utilities Wastewater Maint	1/2"x7" RedHead Steel Wedge An	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/11/2016	375.63	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	01/11/2016	33.75	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/11/2016	100.45	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	01/11/2016	3,214.03	FEMA Disaster Resp/Recover	1st trip evaluation & repairs	FEMA/Emergency Operations
SAFETY PLUS INC	01/11/2016	661.74	Utilities Lake Murray Water Pl	3" ENGLISH SDS BINDER AND SAFE	Safety Clothing And Supplies
SAFETY PLUS INC	01/11/2016	79.60	Utilities Lake Murray Water Pl	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/11/2016	145.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	01/11/2016	468.68	Parks - Buildings & Grounds	SPEEDZONE SOUTHERN HERBICIDE 2	Chemicals
SMITH & JONES JANITORIAL SUPPL	01/11/2016	293.76	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	01/11/2016	299.59	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply

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UNIFIRST CORPORATION	01/11/2016	19.11	Solid Waste Rollcarts	2161000575	Uniforms And Clothing
UNIFIRST CORPORATION	01/11/2016	282.53	Emergency Communications/311	2161000753	Uniforms And Clothing
UNIFIRST CORPORATION	01/11/2016	104.25	Development Services	216100755	Uniforms And Clothing
UNIFIRST CORPORATION	01/11/2016	64.78	Drew Wellness Center	2161000757	Uniforms And Clothing
WAPER INC.	01/11/2016	9,913.98	Fire Suppression	terri cloth rags 10lb/box	Cleaning And Sanitation Supply
WP LAW INC	01/11/2016	202.23	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/11/2016	291.98	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	01/11/2016	2,449.57	FEMA Disaster Resp/Recover	Rental of Godwin Dri-Prime CD1	FEMA/Emergency Operations
EXPRESS SERVICES INC	01/14/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/14/2016	836.00	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/14/2016	668.80	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/14/2016	341.85	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2016	532.65	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2016	472.94	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/14/2016	227.84	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
WASTE MANAGEMENT	01/14/2016	434.30	Utilities Metro Wastewater Plt	INV# 003485400828	Special Contracts
ADVANCED DOOR SYSTEMS INC	01/14/2016	130.72	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/14/2016	2,753.12	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/14/2016	129.98	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	01/14/2016	24,018.80	Utilities Lake Murray Water Pl	25308187RI	Chemicals
CABOT NORIT AMERICAS INC	01/14/2016	25,469.60	Utilities Columbi Canal WTP	25308239RI	Chemicals
CAROLINA FRESH FARMS	01/14/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CONSOLIDATED MAILING SERVICES	01/14/2016	11,662.40	Customer Service	Postage And Delivery	Postage And Delivery
EDISTO BUTANE GAS CO INC	01/14/2016	59.37	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/14/2016	72.53	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/14/2016	413.83	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
HD SUPPLY WATERWORKS LTD	01/14/2016	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	01/14/2016	1,666.43	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/14/2016	301.68	Utilities Wastewater Maint	Hurco Liquid Smoke Tank for Ri	Special Departmental Supplies
KEY SHOP INC, THE	01/14/2016	286.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	01/14/2016	16.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
NEXSEN PRUET LLC	01/14/2016	2,596.80	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	01/14/2016	220.00	Finance Water Administration	Professional Services	Professional Services
OFFICE DEPOT INC	01/14/2016	69.64	Public Relations	812507720001	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2016	334.79	Public Relations	812510760001	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2016	388.78	Public Relations	812510761001	Printing And Office Supplies
OFFICE DEPOT INC	01/14/2016	215.98	Public Relations	812808905001	Printing And Office Supplies
UNIFIRST CORPORATION	01/14/2016	3,755.70	Parks - Buildings & Grounds	2160986321	Special Projects
WEBSTER ROGERS LLP	01/14/2016	10,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
WEBSTER ROGERS LLP	01/14/2016	40,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
WP LAW INC	01/14/2016	98.66	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WASTE MANAGEMENT	01/19/2016	45.25	Utilities Water Dist & Maint	INV# 420034800805	Special Departmental Supplies
WASTE MANAGEMENT	01/19/2016	43.03	Utilities Water Dist & Maint	INV#420034900803	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	01/19/2016	878.81	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/19/2016	643.85	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/19/2016	31.32	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/19/2016	55.87	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/19/2016	204.30	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/19/2016	28.08	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
CATOE'S POWER EQUIPMENT	01/19/2016	1,633.44	Parks - Buildings & Grounds	STIHL MS350-16 CHAINSAW	Small Hand Tools / Other Equip

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FERGUSON ENTERPRISES INC	01/19/2016	74.52	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTING	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/19/2016	738.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
GANN INC.	01/19/2016	265.14	Fire Administration - County	board, dryerase, alumfr	Printing And Office Supplies
GANN INC.	01/19/2016	1,421.96	Fire Administration - County	battery, double aa, 24 ea=1	Special Departmental Supplies
GREGORY PEST CONTROL INC	01/19/2016	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	01/19/2016	8,834.40	FEMA Disaster Resp/Recover	24" MJ X MJ CL250 BUTTERFLY VA	FEMA/Emergency Operations
IDEXX DISTRIBUTORS INC	01/19/2016	1,073.09	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES AND T	Animal Shelter Supplies
JET VAC EQUIPMENT COMPANY LLC	01/19/2016	382.96	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	01/19/2016	243.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	01/19/2016	18.90	Utilities Metro Wastewater Plt	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KUSTOM SIGNALS INC	01/19/2016	797.30	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	01/19/2016	487.40	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
OFFICE DEPOT INC	01/19/2016	78.57	Public Works Administration	813359722001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	01/19/2016	32.25	Fire Suppression	Repairs, parts, supplies for s	Equipmt Repair/Service Supply
ROSS VALVE MFG CO INC	01/19/2016	16,356.21	Utilities Lake Murray Water Pl	BOTTOM CUP PACKING, 2.5" X 1-1	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	01/19/2016	155.52	Parks - Buildings & Grounds	BLEACH 1 GALLON	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/19/2016	19.11	Solid Waste Rollcarts	2161002639	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2016	291.71	Emergency Communications/311	2161002817	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2016	104.25	Development Services	2161002819	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2016	64.78	Drew Wellness Center	2161002821	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2016	35.38	Police Administrative Services	2161002986	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	01/19/2016	2,150.24	Homeland Security GrantControl	Rock Exotica omni-block, 1/5 s	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	01/19/2016	998.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	01/19/2016	585.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	01/19/2016	585.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
WASTE MANAGEMENT	01/21/2016	150,776.00	Utilities Metro Wastewater Plt	INV# 420184500809	Special Contracts
WEST PUBLISHING CORPORATION	01/21/2016	838.13	Municipal Court Administration	Payment for SC Code of Laws 19	Professional Services
ACE GLASS COMPANY INC	01/21/2016	430.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS R	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	01/21/2016	358.20	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/21/2016	58.00	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/21/2016	131.39	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
CAROLINA FRESH FARMS	01/21/2016	2,090.00	FEMA Disaster Resp/Recover	Delivery Fee	FEMA/Emergency Operations
CATOE'S POWER EQUIPMENT	01/21/2016	604.64	Parks - Buildings & Grounds	POLE SAW	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	01/21/2016	248.40	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/21/2016	322.51	Blythwood Station 26	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	01/21/2016	1,108.76	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/21/2016	372.07	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/21/2016	1,119.23	Blythwood Station 26	Heating gas delivered as neede	Heating Fuel
K&H PAINT AND BODY	01/21/2016	125.00	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
K&H PAINT AND BODY	01/21/2016	125.00	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
LORICK OFFICE PRODUCTS	01/21/2016	443.85	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/21/2016	484.50	Utilities Lake Murray Water Pl	OE25195291	Printing And Office Supplies
OFFICE DEPOT INC	01/21/2016	88.51	Parks & Recreation Admin	1871359973	Printing And Office Supplies
OFFICE DEPOT INC	01/21/2016	-20.50	Parks & Recreation Admin	1871379205	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	01/21/2016	473.58	Utilities Metro Wastewater Plt	Shipping	Maintenance & Service Contract
TRANE	01/21/2016	2,770.80	Utilities Columbi Canal WTP	PREVENTIVE MAINTENANCE AGREEME	Maintenance & Service Contract
ULINE INC	01/21/2016	369.29	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WALLYS FIRE AND SAFETY EQUIPME	01/21/2016	430.92	Fire Suppression	Tier 2 Service, T3/T4 Powerhou	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	01/21/2016	1,898.64	Fire Suppression	freight/shipping	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	01/21/2016	8,251.31	Utilities Metro Wastewater Plt	3556876232	Machinery & Equipment -Capital

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EXPRESS SERVICES INC	01/25/2016	661.23	Utilities Metro Wastewater Plt	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/25/2016	669.60	Utilities Metro Wastewater Plt	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/25/2016	669.60	Utilities Metro Wastewater Plt	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/25/2016	226.24	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/25/2016	56.56	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/25/2016	452.48	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
TRI-COUNTY ELECTRIC COOPERATIV	01/25/2016	868.00	Gadsden Station 19	66520001 1215	Electricity And Gas
VERIZON WIRELESS	01/25/2016	643.99	Police Administrative Services	Cell Phones	Cell Phones
VERIZON WIRELESS	01/25/2016	42,015.88	Geographic Information System	Cell Phones	Cell Phones
ARGUS GROUP HOLDINGS LLC	01/25/2016	131.76	Fire Suppression	Ecosmart cylinder 50 PPM CO ai	Special Departmental Supplies
ARGUS GROUP HOLDINGS LLC	01/25/2016	1,104.23	Fire Suppression	Kit Autorae lite for toxirae 3	Special Departmental Supplies
BEARING DISTRIBUTORS INC	01/25/2016	2,916.01	Utilities Metro Wastewater Plt	320M Oil Seal Max Type	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/25/2016	29.65	Utilities Metro Wastewater Plt	7146 Oil Seal	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	01/25/2016	158.04	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/25/2016	630.95	Fire Administration - County	Servicing, hydro-testing, fire	Chemicals
CAROLINA FRESH FARMS	01/25/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/25/2016	405.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/25/2016	25.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/25/2016	53.75	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/25/2016	2,429.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/25/2016	1,320.45	Recreation Programs	OPEN PURCHASE ORDER FOR ASSORT	Special Projects - Ice Rink
ENVIRONMENTAL SYSTEMS RESEARCH	01/25/2016	58,373.61	Public Works Administration	(Solid Waste)	Computer License
ENVIRONMENTAL SYSTEMS RESEARCH	01/25/2016	2,469.98	Development Services	ESRI Maintenance Renewal	Computer License
FASTENAL COMPANY	01/25/2016	353.16	Utilities Metro Wastewater Plt	SCCOL150583	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/25/2016	3.65	Utilities Metro Wastewater Plt	SCCOL150772	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/25/2016	14.56	Utilities Metro Wastewater Plt	SCCOL150825	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	01/25/2016	119.37	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	01/25/2016	88.22	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FORMS AND SUPPLY INC	01/25/2016	28.00	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	99.45	Parks - Buildings & Grounds	SHARP 12 DIGIT TWO COLOR PRINT	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	521.46	Business Licenses	Black ink cartridges, high yie	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	135.51	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	7.71	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	129.34	Parks & Recreation Admin	MONTHLY DESK PAD	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	67.60	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	01/25/2016	884.35	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	01/25/2016	934.93	Parks - Buildings & Grounds	S3679896001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/25/2016	326.21	Parks - Buildings & Grounds	S3681391001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/25/2016	8.57	Parks - Buildings & Grounds	S3681391002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/25/2016	163.83	Support Services Public Buildg	S3683085001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/25/2016	131.45	Parks - Buildings & Grounds	S3683377001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/25/2016	213.30	Parks - Buildings & Grounds	S3690982001	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	353.10	Utilities Wastewater Maint	D-025 ORING GASKET #0310-56208	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	23,947.66	Utilities Wastewater Maint	US Foundry 755NR Ring & Cover,	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	1,197.51	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	1,404.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	99.36	Utilities Wastewater Maint	1 Gallon Pipe Lube, for Water/	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	11.31	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	30.90	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/25/2016	129.60	Utilities Wastewater Maint	Krylon S03407 Green Paint, 16o	Special Departmental Supplies

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IDEXX DISTRIBUTORS INC	01/25/2016	989.01	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	01/25/2016	1,304.72	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
K&H PAINT AND BODY	01/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	01/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	01/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	01/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	01/25/2016	184.16	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/25/2016	67.60	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	01/25/2016	62.43	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/25/2016	11.60	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/25/2016	561.14	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/25/2016	101.24	Utilities Water Dist & Maint	9046144475	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/25/2016	210.23	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SUBURBAN PROPANE	01/25/2016	767.76	General Support Services	1053036966	Building Maintenance & Repair
SUBURBAN PROPANE	01/25/2016	657.92	General Support Services	1053063209	Building Maintenance & Repair
SUBURBAN PROPANE	01/25/2016	549.91	General Support Services	1053063297	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	01/25/2016	399.60	Community Development Control	Retractable Banner Up IDA Adve	Advertising
T2 SYSTEMS INC	01/25/2016	1,107.60	Parking Administration	Professional Services	Professional Services
UNIFIRST CORPORATION	01/25/2016	19.11	Solid Waste Rollcars	2161004699	Uniforms And Clothing
UNIFIRST CORPORATION	01/25/2016	294.30	Emergency Communications/311	2160004877	Uniforms And Clothing
UNIFIRST CORPORATION	01/25/2016	104.25	Development Services	2161004879	Uniforms And Clothing
UNIFIRST CORPORATION	01/25/2016	64.78	Drew Wellness Center	2161004881	Uniforms And Clothing
UNIFIRST CORPORATION	01/25/2016	35.38	Police Administrative Services	2161005048	Uniforms And Clothing
US PATRIOT LLC	01/25/2016	349.92	Fire Suppression	Fox outdoor GI syle jumbo mech	Special Departmental Supplies
VELVETEX INC	01/25/2016	3,695.22	Business Licenses	2500 City of Columbia Contract	Printing And Office Supplies
WP LAW INC	01/25/2016	179.43	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	01/25/2016	2,236.57	FEMA Disaster Resp/Recover	Rental of Godwin Dri-Prime CD1	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	01/25/2016	365.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM WATER SOLUTIONS USA INC	01/25/2016	5,569.50	FEMA Disaster Resp/Recover	3556870838	FEMA/Emergency Operations
AT&T MOBILITY	01/28/2016	189.90	Police Administrative Services	287245147885X01192016	Professional Services
EXPRESS SERVICES INC	01/28/2016	418.50	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	380.84	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	668.80	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	01/28/2016	365.70	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	572.40	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	918.06	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	552.42	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	402.28	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	01/28/2016	485.46	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	814.88	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2016	802.95	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
TIME WARNER CABLE	01/28/2016	60.95	Fire Suppression	202879820401001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	01/28/2016	857.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
TRITECH SOFTWARE SYSTEMS	01/28/2016	795.00	Police Administrative Services	Donna Martin - TRIC37E1834	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	01/28/2016	394.30	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	01/28/2016	924.95	Utilities Metro Wastewater Pit	Grid 1070	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/28/2016	1,610.87	Utilities Metro Wastewater Pit	V/S pulley PN:MS127-1 7/8	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	01/28/2016	64.51	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CABLE AND CONNECTIONS INC	01/28/2016	55.58	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
COLLISION / AUTOBODY LLC	01/28/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply

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EVOQUA WATER TECHNOLOGIES LLC	01/28/2016	7,536.00	Utilities Metro Wastewater Plt	BEARING SLEEVE	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	01/28/2016	9,344.00	Utilities Metro Wastewater Plt	BEARING SLEEVE	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/28/2016	3,891.67	Utilities Wastewater Maint	US Foundry 763-NR C/Columbia F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/28/2016	596.16	Utilities Wastewater Maint	Yellow/Green Fluorescent Sewer	Special Departmental Supplies
FISHER SCIENTIFIC CO	01/28/2016	4,546.47	Homeland Security GrantControl	Radeye PRD personal raditation	Special Departmental Supplies
FISHER SCIENTIFIC CO	01/28/2016	4,862.03	Homeland Security GrantControl	high performance coring master	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	01/28/2016	586.18	Homeland Security GrantControl	6-Bay Ribbon Dispenser bag (DM	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	01/28/2016	31.87	Utilities Metro Wastewater Plt	S3687591001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	01/28/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/28/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	01/28/2016	49.17	Utilities Wastewater Maint	4in SDR-35 C/O Plug Raised	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	01/28/2016	2,149.00	Public Relations	CONSULTING SERVICES:	Miscellaneous Other Services
K&H PAINT AND BODY	01/28/2016	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
K&H PAINT AND BODY	01/28/2016	75.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	01/28/2016	40.50	General Support Services	Keys for City Buildings	Building Maintenance & Repair
METRO GROUP INC, THE	01/28/2016	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
METRO GROUP INC, THE	01/28/2016	489.54	Parks & Recreation Admin	CHEMICALS FOR EARLEWOOD PARK B	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	01/28/2016	45,430.00	Utilities Metro Wastewater Plt	NORTH COLUMBIA CLEANING	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	01/28/2016	45,430.00	Utilities Metro Wastewater Plt	NORTH COLUMBIA CLEANING	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	01/28/2016	565.63	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
STERICYCLE INC	01/28/2016	2,146.73	Police Administrative Services	1006314400	Laundry And Linen Services
SUBURBAN PROPANE	01/28/2016	571.65	General Support Services	1053037050	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	01/28/2016	151.20	Public Relations	Printing And Office Supplies	Printing And Office Supplies
UNIFIRST CORPORATION	01/28/2016	118.02	Recreation Programs	2161001525	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	254.54	Recreation Programs	2161001676	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	70.69	Recreation Programs	2161003600	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	290.32	Recreation Programs	2161003754	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	78.61	Recreation Programs	2161005650	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	182.51	Recreation Programs	2161005802	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	174.57	Recreation Programs	2160997533	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	70.69	Recreation Programs	2160999462	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2016	174.65	Recreation Programs	2160999617	Uniforms And Clothing
US PATRIOT LLC	01/28/2016	15.12	Fire Logistics	hemming and embroidery of shir	Uniforms And Clothing
WEST PUBLISHING CORPORATION	01/28/2016	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
AMICK, FRANKLIN O	01/22/2016	781.32			
ASHE II, KELVIN W	01/22/2016	207.42			
BAUST, PAUL A	01/22/2016	892.34			
BECKHAM, TROY	01/22/2016	93.28			
BENJAMIN, JAZZSMAN A	01/22/2016	1,879.97			
BLANCHARD, BRANDI N	01/22/2016	546.83			
BOWEN, TIFFANY DESIREE	01/22/2016	497.10			
BRENNAN, JAMES S	01/22/2016	145.48			
BROWN, CHRISTOPHER M	01/22/2016	93.28			
BRYANT, HELEN D	01/22/2016	27.37			
BUTLER, CALEB M	01/22/2016	383.41			
CALDWELL, BRYSON S	01/22/2016	121.62			
CARTER, BRANDON T	01/22/2016	1,044.21			
CHAMPAGNE, RAY	01/22/2016	504.20			
CHESBRO, SAMUEL T	01/22/2016	74.62			
CRISP, BRANDON L	01/22/2016	169.23			

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CRISP, JAMES D	01/22/2016	334.77			
DOERFER, ADRIAN J	01/22/2016	511.38			
DONNELLY, JUSHA D	01/22/2016	2,910.15			
DOUGALL, WILLIAM A	01/22/2016	481.20			
DUKES JR, HENRY L	01/22/2016	216.39			
EVERITT, BRYAN A	01/22/2016	413.26			
GLASER-REICH, DANIEL C	01/22/2016	1,189.36			
GOLDBERG, DREW E	01/22/2016	210.51			
GUINYARD, YOLANDA A	01/22/2016	177.13			
HARMON SR, MICHAEL EDWARD	01/22/2016	180.78			
HEWITT JR, GUY EARL	01/22/2016	161.31			
HOLLINGSWORTH, STACY D	01/22/2016	105.59			
HUMPHRIES JR, ROBERT N	01/22/2016	72.97			
HUNTER, DEREK	01/22/2016	618.92			
HUNTER, JAMIE M	01/22/2016	348.83			
IMMESBERGER, TODD	01/22/2016	622.81			
JOHNSON, ERIC D	01/22/2016	145.48			
KLAWER, MICHAEL A	01/22/2016	887.89			
LANTZ, BRETT A	01/22/2016	1,755.40			
LEVY, MICHAEL N	01/22/2016	27.98			
LORSON, SEAN A	01/22/2016	278.53			
LUMMER, RANDALL A	01/22/2016	429.05			
MARGAGLIO, NICHOLAS S	01/22/2016	27.37			
MCCARLEY JR, JOHN D	01/22/2016	1,001.57			
MCCRACKEN, KYLE R	01/22/2016	1,209.80			
MCCUTCHEN, SEAN C	01/22/2016	895.01			
MEDLIN, PAUL D	01/22/2016	18.66			
MERRIAM, JOHN	01/22/2016	93.28			
MIDDLETON, SHANON D	01/22/2016	475.06			
MOODY, DAVID A	01/22/2016	89.57			
NUSSBAUM, JASON P	01/22/2016	646.30			
O'BRIEN, KEVIN D	01/22/2016	278.53			
O'NEAL, ANGEL	01/22/2016	436.50			
ORMSBY II, ROBERT J	01/22/2016	216.36			
ORTEGA, JOAN R	01/22/2016	355.00			
PARASADIO, ANTHONY K	01/22/2016	558.37			
PLANTS, JOSEPH R	01/22/2016	703.15			
POWELL, BRANDON	01/22/2016	1,158.88			
POWELL, NICHOLAS J	01/22/2016	89.57			
POWELL, WALTER	01/22/2016	531.66			
RAWL, JEFFREY WARD	01/22/2016	279.10			
REINEY, ALEXANDER P	01/22/2016	2,302.09			
ROBERTS, KODY J	01/22/2016	129.63			
ROBINSON, KEVIN S	01/22/2016	397.63			
RODRIGUEZ, JOSE	01/22/2016	1,567.34			
RODRIGUEZ, VALTASAR	01/22/2016	1,540.17			
SANTANGELO, NICHOLAS G	01/22/2016	113.61			
SOLOMON, STEPHEN R	01/22/2016	149.24			
STEWART, TERRY	01/22/2016	111.93			
STONE, BRIAN K	01/22/2016	1,238.12			

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TAYLOR III, KARRY M	01/22/2016	301.66			
TAYLOR, MICHAEL L	01/22/2016	543.40			
TAYLOR, SADDLER J	01/22/2016	920.76			
TAYLOR, TERESA R	01/22/2016	333.59			
WARGNY, SEAN D	01/22/2016	525.52			
WASHINGTON, DATRON W	01/22/2016	247.64			
WATSON, DANIEL JASON	01/22/2016	362.09			
WATSON, JUSTIN P	01/22/2016	1,325.76			
WEBB, AMAL R	01/22/2016	1,357.49			
WILSON, JOHN S	01/22/2016	225.17			
WINNINGTON, MICHAEL	01/22/2016	1,213.12			
WYMER, RICHARD WAYNE	01/22/2016	2,860.55			
YOUNG, TERRELL R	01/22/2016	153.40			
				Total Items	1,863
				Grand Total	<u>\$19,460,791.42</u>